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Annual Reports

OF THE TOWN OF

BRADFORD

NEW HAMPSHIRE

TOWN OF BRADFORD
INCORPORATED
1787
NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1984

University of New Hampshire Library

Annual Reports

of the

Selectmen & Other Officers

of the

Town of

BRADFORD

NEW HAMPSHIRE

for the
Year Ending

December 31, 1984

&

Vital Statistics

for the Year

1984

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DIRECTORY OF OFFICIALS

Elected

Moderator
BRACKET L. SCHEFFY '86

Selectmen
CLARENCE R. HALL '85
KENNETH C. BROWN '86
JOHN D. PFEIFLE '87, Chairman

Town Clerk
ELIZABETH A. CILLEY '87

Town Treasurer
LILLIAN S. FREY - Retired
MARY LOU VALLEY '85

Tax Collector
ONA SANBORN '87

Supervisors of the Checklist
ISABEL SHEEHAN '84 - Resigned
MICHELLE SMITH '86
MARY LOU VALLEY '88 - Resigned

Trustees of Trust Funds
MARY A. SMITH '85
KEVIN MCKENNA '86
MARY ELLEN PFEIFLE '87

Trustees of Brown Memorial Library
JANET NILES '85 - Resigned
RUTH BIBBO '85
SUSAN A. YOUNG '86
FRANCES WINCH '86
PRICILLA DANFORTH '87
MILDRED KITTREDGE '87
ELAINA HUME - Appointed

Auditors

CARROLL BUTMAN '85
CHARLES A. PETERS '86 - Resigned
NELSON SPAULDING - Appointed

Budget Committee

HAROLD GUSTAVSSON '85
NELSON SPAULDING '85
ROBERT STEWART '86
GEORGE MORSE JR. '86
DAVID W. PICKMAN '87, Chairman
PETER FENTON '87
JOHN D. PFEIFLE, Selectman

Scholarship Committee

LORRAINE A. LANDRY '85
STELLA EDDY '86
MATILDA WHEELER '87

APPOINTED BY BOARD OF SELECTMEN

Road Agent

PHILLIPS BYFIELD III

Deputy Tax Collector

HEIDE HUBER-MENARD - Appointed

Deputy Town Treasurer

H. BLISS DAYTON - Appointed

Overseer of Public Welfare

MARVIN RICH

Police Department

MARVIN RICH, Chief
RICHARD P. MACLEOD, Lieutenant
RONALD ANSART - Resigned
ROBERT RAYMOND
BERNARD TARARA
JOHN BROOKS
SCOTT WHEELER
TIMOTHY WRIGHT
CRAIG GALLUZZO

Special Police for French's Park

BERNARD M. WOODS
REED B. EDDY JR. - Resigned
ANTHONY TORREDIMARE - Resigned
KATHY ST.AMAND - Resigned

Special Police - Crossing Guards

ANTHONY TORREDIMARE - Resigned
SANDRA FARNHAM
MICHELLE MEANY
KATHY ST. AMAND - Resigned
BARBARA JORDAN

Animal Control Officer

ROBERT BURDETTE

Refuse Center

GEORGE E. RUFF SR. - Resigned
ARNOLD BENNETT - Resigned
ROBERT BAGLEY

Superintendent of Cemeteries

RICHARD H. MOORE

Civil Defense Coordinator

KENNETH YOUNG

Planning Board

RICHARD MESSER '85
DELBERT HARRIS '85
DONALD HAMBRECHT '86
DR. EDYTHE CRAIG '86 - Secretary
MARY SMITH '87
CARDON RUCHTI '87 - Chairman
KENNETH C. BROWN, Selectman

Conservation Commission

MATILDA WHEELER '86, Chairman
LDONARD E. SARGENT '85
ISABEL SHEEHAN '85 - Resigned
EUGENE J. SCHMIDT '86
FREDERICK SPAFFORD '86
VICTOR WANDRES '89
PERRY TEELE - Appointed
KENNETH C. BROWN, Selectman

Town Hall Restoration Committee

CARROLL BUTMAN
EUGENE SCHMIDT
WILLIAM CURLESS
MATILDA WHEELER

Health Officer
DR. JAMES V. BIBBO, JR.

Surveyor of Wood and Lumber
WALTER A. HESELTON, JR.

Ballot Clerks
ESTHER SPAULDING
CARROLL BUTMAN
DONALD GARMAN
ELLEN M. WHEELER

Librarian of Brown Memorial Library
MARGARET AINSLIE (Appointed)

Secretary to the Selectmen
VIRGINIA E. CARTER
HEIDE HUBERT-MENARD - Resigned

Bookkeeper
HAZEL D. FISK
(Sponsored by Association of Retired Persons)

Custodian of Town Hall
ROBERT BAGLEY

Forest Fire Warden
J. PETER BLAKE

Fire Department
(Officers elected within the department)
MARK GOLDBERG, Chief
ROBERT A. MOORE, First Deputy
RALPH CARROLL, Second Deputy
CHRISTOPHER FREY, Treasurer
BRUCE BOWIE, Clerk
DANIEL SAXBY, Lieutenant
PAUL SAXBY, Captain
J. PETER BLAKE, Lieutenant
ROBERT RAYMOND, Lieutenant

Board of Fire Wards
NELSON C. SPAULDING
L. HAROLD BULLOCK
MORRIS R. WHEELER

Waste Management Study Committee
CHARLES HIRSHBERG, Chairman
MARCIA KELLER
BERNARD LAMACH
PHILLIPS BYFIELD III
H. BLISS DAYTON
JOHN D. PFEIFLE

ANNUAL TOWN MEETING

March 13, 1984

Article 1 Officers elected

Selectman for three years ..... John D. Pfeifle
Moderator for two years ..... Brackett L. Scheffy
Town Clerk for three years ..... Elizabeth A. Cilley
Treasurer for one year ..... Mary Lou Valley
Tax Collector for three years ..... Ona K. Sanborn
Trustee of Trust Funds for 3 years ..... Mary Ellen Pfeifle
Supervisor of Checklist for 3 years ..... Isabel M. Sheehan
Auditor for two years ..... Charles A. Peters
Auditor for one year ..... Carroll Butman
Budget Committee for three years
Peter C. Fenton
David W. Pickman
Trustee of Library for three years
Priscilla Danforth
Mildred Kittredge
Trustee of Library for one year..... Janet Niles
Scholarship Committee for three years
Matilda Wheeler
Meeting adjourned to 7 p.m. March 14.

Article 2 Monies raised and appropriated:

Town Officers Salaries	12,975
Town Officers Expenses	25,000
Election and Registration	2,700
Cemeteries	6,600
General Government Buildings	8,500
Planning and Zoning	3,200
Legal Expense	13,000
Police Department	45,500
Fire Department	14,650
Civil Defense	50
Forest Fires	1,000
Highway Maintenance	63,000
General Highway Expense	56,500
Street Lighting	9,500
Solid Waste Disposal	30,000
Hospitals (KVNA)	2,300
Vital Statistics	30
Welfare General Assistance	10,000
Welfare Old Age Assistance	10,000

Community Action Program	3,266
Libraries	7,000
Parks and Recreation	2,000
Patriotic Purposes	150
Conservation Commission	575
History Committee	100
Debt Service Principal of Long Term Notes	8,125
Debt Service Interest Long Term	7,665
Debt Service Interest Tax Anticipation	16,000
Capital Reserve	10,000
F.I.C.A	10,500
Insurance	22,750
Unemployment Compensation	2,250
Health Insurance	4,000
Additional Money Votes	
Article 9 Forth of July	1,700
Article 9 Fourth of July	1,700
Article 10 Transfer site bins, etc.	12,000
Article 11 Rescue Squad Ambulance	34,000
Article 6 Block Grant Highways	20,000

Article 3 Selectmen authorized to borrow money in anticipation of taxes.

Article 4 Selectmen authorized to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other government unit or a private source which becomes available during the fiscal year.

Article 5 Voted to accept monies for the establishment of trust funds during the year since last Town Meeting.

Article 6 Affirmative vote to accept $41,921. from the State Highway Block Grant. $20,000 to be spent on the construction and reconstruction of Class V roads, the balance, $21,921. to be used to offset General Expense of the Highway Department.

Article 7 Voted to retain the unexpended portion of the Conservation Commission's 1983 appropriation in the Special Conservation Fund established in 1977 under the provisions of RSA 31:112 (II).

Article 8 Voted to authorize the expenditure of $23,000 from Revenue Sharing Funds to cover part of the cost of removal of garbage from the Disposal Area.

Article 9 An affirmative vote to raise and appropriate $1,700 to cover the cost of fireworks display, police protection and public liability for the Town's July Fourth Community activity.

Article 10 Voted to raise and appropriate $12,000. to create a recycling program at the Town's present transfer site. The project to include a baler for corrugated and newsprint, proper housing

and storage areas for the baler and bales, and initial bins (tanks) to recycle glass and cans.

Article 11 To see if the Town will vote to authorize the Selectmen to donate on a one-time basis $34,000. to the Bradford Rescue Squad towards the purchase of a new ambulance. The ambulance, a Yankee Coach Pioneer III, with necessary equipment and a performance bond will cost $49,000. The Bradford Rescue Squad will contribute from its funds $15,000. The Town to appropriate** with the anticipation of receiving revenues in the amount of $17,340. from the Bradford Rescue Squad from contributions from the Towns of Newbury, Sutton and Warner. Newbury, Sutton and Warner have been asked to donate on a one time basis, $7,140., $6,120. and $4,080. respectively toward the cost of the Bradford Rescue Squad ambulance. (The contributions were arrived at by determining the percentage of "runs" per town averaged over the last five years.) **$34,000

Article passed with not one dissenting vote.

Article 12 To see if the Town will vote to raise and appropriate $60,000 to purchase a new four wheel drive diesel truck for the Highway Department. The truck to be equipped with an eleven foot plow and six yard dump body. The entire $60,000 to be withdrawn from the Capital Reserve Fund.

This required a paper ballot with a two-thirds majority for passage. There were 141 ballots cast. There were 86 votes for and 55 against. The moderator declared the motion lost.

Article 13 To see if the Town will vote to change the classification of the Day Pond Road from the Bradford/Warner line, a distance of 600 feet, from Class VI to Class V. (Submitted by petition)

The voice vote on the question was unsure and the supervisors counted a show of hands: 77 yes 40 no.

The motion carried.

Article 14 Voted to authorize the Selectmen to sell town owned property acquired by Tax Collector Deed.

Article 15 The motion was passed to Authorize the Selectmen to establish a committee of three to study the social and financial implications of altering the Bradford/Warner Town Line to encompass the part of Warner of Route 114 South between Bradford and Henniker, into Bradford.

Passed as in warrant.

Article 16 On a vote by a show of hands, 63 no and 43 yes, the reclassification of Alder Plain Road from Class V to Class VI was defeated.

Article 17 It was moved and voted to pass over changing the Johnson Hill

Road from the Richard Sweet property to Fairground Road from Class V to Class VI.

Article 18 To see if the Town will vote to change the classification of Jackson Road, from Howlett Road to Forest Street from Class V to Class VI.

Article 19 To see if the Town will vote to change the classification of Jewett Hill Road from the Gary Perkins property to Center Road, from Class V to Class VI.

Article 20 To see if the Town will vote to change the classification of Forest Street from the Gray property to Rowe Mt. Road from Class V to Class VI.

On motion of the Selectmen to consider Art. 18-19-20 as one, and waive the reading, the vote was in favor.

Article 21 To see if the Town shall call upon the Governor and Executive Council, its State Representative and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of high cost increasing electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Bradford, and to direct the Selectmen to promptly notify our above elected officials of the Town's desire. Submitted by Petition.

Move to pass over was defeated.

A motion to move the question received a ⅔'s vote.

The original motion was then defeated 55 no 48 yes

Article 22 Voted to accept the reports of Town officers.

Article 23 Moved to adjourn.

A true copy of record. Attest:

ELIZABETH A. CILLEY
Town Clerk

Amendment to Article 12 as recorded in the minutes of the Annual Meeting, March 14, 1984.

WHEREAS the original language of Article 12 stated that a two thirds majority vote was required for passage. WHEREAS a simple majority was legally required and not a two thirds majority AND WHEREAS there were 141 ballots cast, 86 votes FOR and 55 AGAINST AND WHEREAS a Public Hearing was held on July 11, 1984 to explain the aforesaid error, we hereby certify that the vote was in the affirmative.

Signed

BRACKET L. SCHEFFY
Moderator

This amendment was made part of the record of the March 14, 1984 Town Meeting on page 354 Book of Record, Vol. VII and on page four of the typewritten record.

Attest:

ELIZABETH A. CILLEY
Town Clerk

Dated Oct. 15, 1984

TOWN WARRANT

State of New Hampshire

The Polls will be open from 12:00 Noon to 7:00 p.m. March 12, 1985.

To the inhabitants of the Town of Bradford in the County of Merrimack in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bradford on Tuesday, the twelveth of March next, at twelve o'clock noon to act on the following Articles:

1. To choose all necessary Town Officials for the ensuing year.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. To adjourn the meeting until Wednesday, March thirteenth at 7:00 o'clock in the evening: the raising of money and other articles in the Warrant to be taken up at adjourned meeting.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other government unit or a private source which becomes available during the fiscal year.

5. To see if the Town will vote to accept monies received for the establishment of Trust Funds during the year since last Town Meeting.

6. To see if the Town will vote to accept $47,558.09 from the State Highway Block Grant. $20,000.00 to be spent on the construction and reconstruction of Class V roads. The balance ($27,558.09) to be used to offset General Expense of the Highway Department.

7. To see if the Town will vote to retain the unexpended portion of the Conservation Commission's 1984 appropriation in the Special Conservation Fund established in 1977 under the provisions of RSA 31:1122 (II).

8. To see if the Town will vote to authorize the expenditure of

$22,966.00 from Federal Revenue Sharing Funds to cover part of the cost of removal of garbage from the Disposal Area. (Recommended by the Budget Committee)

9. To see if the Town will vote to raise and appropriate $1,700.00 to cover the cost of a fireworks display, police protection and public liability insurance for the Town's July Fourth Community Activity. (Recommended by the Budget Committee)

10. -To see if the Town will vote to raise and appropriate the sum of$7,000.00 for the recycling program at the Town transfer station. The project includes extension of the existing building to provide all-weather shelter for the compactor, covered area adequate to handle corrugated cardboard prior to baling and space for the collection of glass and cans. (Recommended by the Budget Committee)

11. To see if the Town will vote to raise and appropriate $26,000.00 to pay for a new Caterpillar 926 Wheel Loader. The entire $26,000.00 to be withdrawn from the Town's Capital Reserve Fund. The balance of the cost will be covered by insurance adjustments received after the Town Shed Fire. (Recommended by the Budget Committee)

12. To see if the Town will vote to raise and appropriate $3,700.00 for repairs to Engine 3. Repairs to include rust removal, repainting, exhaust system and door repair. (Recommended by the Budget Committee)

13. To see if the Town will vote to raise and appropriate the sum of $1,900.00 for a Mitrek Mobile 110 watt, four frequency operation four channel scanner with a Gain antenna radio and transmitter for the police cruiser. (Recommended by the Budget Committee)

14. To see if the Town will vote to raise and appropriate the sum of $500.00 toward the cost of the Town's Bicentennial Celebration in 1987. (Recommended by the Budget Committee)

15. To see if the Town will vote to authorize the Selectmen to sell Town owned property acquired by Tax Collector's Deed.

16. To see if the Town will vote to raise and appropriate $250.00 to assist in covering the yearly facility usage fee that the Kearsarge Children's Center, Inc., a licensed, non-profit child-care facility, is requested to pay to the Community Action Program for providing them with safe,

licensable space in their building on Main Street in Warner. (By petition)

17. To see if the Town will vote to maintain the road leading into and out of French's Park in the winter as well as the summer. (By petition)

18. To see if the Town will vote to accept the reports of the Town Officers.

19. To transact any other business that may legally come before the Meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and eighty-five.

JOHN D. PFEIFLE, Chairman
CLARENCE R. HALL
KENNETH C. BROWN
Selectmen of Bradford

A true copy of Warrant - Attest:

JOHN D. PFEIFLE, Chairman
CLARENCE R. HALL
KENNETH C. BROWN
Selectmen of Bradford

BUDGET FOR THE TOWN OF BRADFORD

PURPOSES OF APPROPRIATION	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Budget Committee Recommended 1985 (1985-86)
General Government			
Town Officers Salary	$ 12,975	$ 12,734	$ 12,975
Town Officers Expenses	25,000	25,690	25,800
Election and Registration Expenses	2,700	3,225	1,200
Cemeteries	6,600	5,950	7,500
General Government Buildings	8,500	8,142	10,500
Planning and Zoning	3,200	979	1,400
Legal Expenses	13,000	11,716	10,000
Public Safety			
Police Department	45,500	45,359	47,400
Fire Department	14,650	15,314	18,500
Civil Defense	50	0	50
Forest Fires	1,000.00	170	1,000
Highways, Streets & Bridges			
Town Maintenance	63,000	68,220	73,000
General Highway Department Expenses	56,500	73,939	62,750
Street Lighting	9,500	10,358	10,000
Highway Block Grant Project	20,000	10,725	20,000
Sanitation			
Solid Waste Disposal	30,000	38,192	37,700

PURPOSES OF APPROPRIATION	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Budget Committee Recommended 1985 (1985-86)
Health			
Health Department Inc. KVNA	2,300	2,224	2,500
Vital Statistics	30	28	30
Welfare			
General Assistance	10,000	1,768	5,000
Old Age Assistance	10,000	5,629	7,500
Community Action Program	3,266	3,266	3,266
Culture and Recreation			
Library	7,000	6,648	8,100
Parks and Recreation	2,000	1,362	2,000
Patriotic Purposes	150	-	100
Conservation Commission	575	575	575
History Committee	100	100	100
Debt Service			
Principal of Long-Term Bonds & Notes	8,125	8,125	8,125
Interest Expense - Long Term Bonds & Notes	7,665	7,186	3,705
Interest Expense - Tax Anticipation Notes	16,000	15,024	15,000
Capital Outlay			
Fireworks	1,700	1,699	1,700
Dump/Recycle Center	12,000	12,067	7,000
Operating Transfers Out			
Payments to Capital Reserve Funds:	10,000	10,000	10,000
Highway Truck	60,000	60,000	-

PURPOSES OF APPROPRIATION	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Budget Committee Recommended 1985 (1985-86)
Rescue Squad Ambulance	34,000	34,000	-
Kearsarge Children's Center	-	-	250
Police Radios	-	-	1,900
1987 Bicentennial	-	-	500
Fire Truck Rehabilitation	-	-	3,700
New Loader	-	-	26,000
Miscellaneous			
FICA, Retirement & Pension Contributions	10,500	11,326	11,900
Insurance	22,750	22,009	31,000
Unemployment Compensation	2,250	1,561	2,000
Employees' Health Insurance	4,000	3,161	4,000
Total Appropriations	$ 536,586	$ 538,471	$ 495,726

Less: Amount of Estimated Revenues, Exclusive of Taxes $262,883
Amount of Taxes to be Raised (Exclusive of School and County Taxes) $232,843

SOURCES OF REVENUE	Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Estimated Revenues 1985 (1985-86)
Taxes			
Resident Taxes	$ 7,980	$ 7,070	$ 7,500
National Bank Stock Taxes	1	1	1
Yield Taxes	16,549	13,870	16,000
Interest and Penalties on Taxes	34,222	31,816	31,000
Inventory Penalties	990	-	-
Land Use Change Tax	180	180	500
Intergovernmental Revenues - State			
Shared Revenue - Block Grant	18,553	18,553	19,000
Highway Block Grant	41,921	41,921	47,558
Reimb. a/c State-Federal Forest Land	1,102	1,228	1,228
TRA - Balance	2,276	2,276	-
Road Toll - Gasoline Refund	550	688	700
Forest Fires	1,000	170	1,000
Licenses and Permits			
Motor Vehicle Permit Fees	48,000	52,335	55,000
Dog Licenses	884	956	1,000
Business Licenses, Permits and Filing Fees	246	213	250
Charges for Services			
Income from Departments	1,038	1,622	1,600
Rent of Town Property	295	295	300
Interest from Trust Funds; Cemetery $6,500; Sarah Hoyt $250; French's Park $130; Cemetery Improvement Fund 1985 $1,000	6,880	6,217	7,780

SOURCES OF REVENUE	Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Estimated Revenues 1985 (1985-86)
Miscellaneous Revenues			
Interest on Deposits	16,000	17,823	17,000
Sale of Town Property	350	559	5,000
Bradford Cooperative Kindergarten	126	100	100
Welfare Reimbursements - Court Order	1,370	1,370	-
Insurance Reimbursements	2,075	2,075	1,400
Ambulance Contributions	17,340	17,340	-
Other Financing Sources			
Withdrawal from Capital Reserve	60,000	60,000	26,000
Revenue Sharing Fund	22,856	22,856	22,966
Total Revenues and Credits	$ 302,784	$ 301,534	$ 262,883

SELECTMEN COMMENTARY

1984 was a difficult, but in the end, successful year. The Memorial Day week long flood and the town shed fire were the major events that dominated the year. Mother Nature dumped over eight inches of water on Bradford during the week of May 28th. There was a great deal of flooding around Lake Massasecum and the fields at the head of the Warner River. A good ditching program avoided problems on most roads, however, shear volume destroyed portions of Davis and Deer Valley Roads.

Large dollars had to be spent to purchase new culverts and repair the damage. We were hopeful that some State or Federal funds would become available to help offset these unexpected expenditures. Unfortunately, nothing materialized. Accordingly, at the Budget Committee's recommendation, we decided to redirect $10,000 of the State Highway Block Grant from "Special Projects" to help offset the General Highway Expenses account. Every cloud has a silver lining .....the community spirit involving telephone relays, canoe transportation and property surveillance during the washout was fantastic!

We were just sitting down with the Budget Committee to start our 1985 budget process when the phone brought news of a fire at the town sheds. The extraordinary efforts of our fire department with Mutual Aid from Sutton, Warner, Henniker and Newbury saved two bays. However, the major structure along with our frontend loader and four-wheel drive Ford truck were lost.

Insurance will cover the costs of rebuilding the sheds (the bidding process has already started) contents and a second hand diesel four-wheel drive International truck equipped with a new sander. The frontend loader is not as cut and dried..... we found a comparable second hand piece of equipment for $37,000. Further investigation revealed we could purchase a brand new Caterpillar 936 for $54,500! The new equipment carries a three year guaranty with a forty-eight hour service clause. The Board, with the Budget Committee's recommendation, feels that the Town would be better served with a new piece of equipment. Accordingly, we are asking the Town to withdraw $26,000 from the Capital Reserve Fund to make up the difference between the cost and our insurance settlement.

Speaking of the Capital Reserve.....there is a small plaque on our wall that reads:

When a plumber makes a mistake,
he charges twice for it.

When a lawyer makes a mistake
he has a chance to try the case again.

When a doctor makes a mistake,
he buries it.

When a judge makes a mistake,
it is the-law-of-the-land.

When a preacher makes a mistake,
nobody knows the difference.

But when the Selectmen make an error,
GOOD NIGHT!

We incorrectly stated in 1984 Warrant Article 12 that the Town needed a two-thirds majority vote to withdraw $60,000 from the Capital Reserve Fund to purchase a new diesel truck for the Highway Department. On July 11, 1984 we held an informational meeting to explain the legal options available to the Town and go over our position. By State law, the selectmen cannot exceed statutory authority, therefore we could not mandate, by design or error, a two-thirds majority when by statute only a simple majority is needed to withdraw money from the Capital Reserve. We did not think the removal of the two-thirds majority would have influenced the 85 voters in favor and 55 opposed votes. Therefore, we authorized the purchase of the vehicle.

The recycling project did not go as smoothly as we had hoped, certainly not because of the Solid Waste Committee. We have had to adjust the program to take full advantage of the limited funds available. A pit baler was installed in a new foundation and a rough shed was built. Our contract with Browning Ferris Industries, the company that handles our solid waste, allows us to control our costs as we are now charged on a per haul, per ton basis. Therefore, the less we have to send to Vermont to be buried, the less it will cost. We are asking for an additional $7,000 to extend the roof over the compactor, enclose the facility and add lighting.

We are in awe of the amount of corrugated paper we are receiving! The additional space will enable a smoother baling operation and allow room for

stations to recycle cans and glass. The program is on a voluntary basis; your help and cooperation is needed. This year the dump was over budget by $8,192.....27.3%. Tonnage records are available for one half the year and analyzed, we gerated 677 tons of material.....garbage; that is 1,354,000 pounds! Each load costs us $200; each tone $20.70. We need to recycle every pound possible.

Overall we finished 1984 in the black, actually improving our financial posture by $5,600. We had to raise an additional $105,000 in taxes for 1984 versus 1983....$21,000 for town operations, $77,000 for the school and $7,000 for the County. The school number includes a $18,967 credit for the enrollment adjustment, otherwise it would have increased $95,967. The Town Budget that we are submitting will have a net 2.5% decrease on funds needed to run the Town. We cannot control the school's or county's share.

In addition to the recycle program and new loader we have also included capital requests to purchase fireworks, insurance and police protection for the 4th of July; $1,900 to purchase a new radio system for the police department; $3,700 to repair Engine #3 of the fire department and $500 to start a 1987 Bicentennial Celebration Fund. These figures are included in the 1985 budget which represents a decrease from 1984.

Again, our thanks go out to all those who make our Town operate. Salaried, part-time, volunteers.....we all come together to make it work. It is the people of Bradford that make it so worthwhile.

JOHN D. PFEIFLE
CLARENCE R. HALL
KENNETH C. BROWN
Selectmen of Bradford

REPORT OF TOWN AUDITORS
Fiscal Year Ending December 31, 1984

We, the Auditors of the Town of Bradford, New Hampshire have examined the books for the Selectmen, Tax Collector, Treasurer, Town Clerk, Library Trustees and Trustees of Trust Funds for the Year ending December 31, 1984, compared figures and found same correct.

CARROLL BUTMAN
NELSON SPAULDING
Auditors

REPORT OF TOWN AUDITORS
Fiscal Year Ending December 31, 1984

Statement of Revenues - Expenditures - and Fund Balances

		Revenue Sharing Fund
Available Funds - January 1, 1984	$	936.28
Add Revenues:		
Entitlement Payments	$	22,856.00
Interest		619.25
	$	23,475.25
TOTAL AVAILABLE FUNDS		
Less Expenditures:		
Other Sanitation	$	24,411.53
TOTAL EXPENDITURES	$	24,402.18
Available Funds-December 31, 1984	$	9.35

CARROLL BUTMAN
NELSON SPAULDING
Town Auditors

Date of Audit: February 4, 1985

SUMMARY OF INVENTORY OF VALUATION

Land Improved and Unimproved	$	7,694,816.00
Buildings		15,525,979.00
Public Utilities-Electric		534,500.00
Total Valuation Before Exemptions Allowed	$	23,755,295.00
Exemptions:		
Blind - 2	$	21,000.00
Elderly - 16		188,900.00
Total Exemptions Allowed		209,900.00
Net Valuation on Which Tax Rate is Computed	$	23,545,395.00

1984 Tax Rate - $39.00 per thousand

STATEMENT OF APPROPRIATIONS

Total Town Appropriations			$ 536,586.00
Less: Estimated Revenues & Credits	$	302,913.00	
Net Town Appropriations		233,673.00	
Net School Appropriations		627,076.00	
County Tax Assessment		79,481.00	
Total: Town, School & County	$	940,230.00	
Deduct:			
Business Profits Reimbursements		34,876.00	
Add: War Service Credits		5,100.00	
Add: Overlay		7,816.00	
Property Taxes to be Raised		918,270.00	
Less War Service Credits		5,100.00	
Net Property Tax to be Raised	$	913,170.00	

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1983	1984 Approved Tax Rate
Town	$ 9.52	$ 10.02
School Dist	22.92	25.68
County	3.06	3.30
Municipal Tax Rate	35.50	39.00
	Per Hundred	Per Thousand

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	$ 115,700
Furniture and Equipment	6,000
Libraries, Lands and Buildings	49,450
Furniture and Equipment	10,000
Police Department, Equipment	6,500
Fire Department, Lands and Buildings	75,000
Equipment	250,000
Highway Department, Lands and Buildings	15,000
Equipment	300,000
Materials and Supplies	10,000
Parks, Commons and Playgrounds	101,900
Lomax Land	500
Schaumberg Land	24,900
Cemeteries	72,600
Disposal Area	21,500
Levi Harmon Land	3,000
TOTAL	1,062,050

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Available	Expenditures	Balances	Overdrafts
Town Officers Salaries	$ 12,975.00	$ -	$ 12,975.00	$ 12,734.19	$ 240.81	$ -
Town Officers Expenses	25,000.00	-	25,000.00	25,688.13	-	688.13
Election & Registration	2,700.00	-	2,700.00	3,224.46	-	524.46
Town Hall & Other Gov. Bldgs.	8,500.00	-	8,500.00	8,142.89	357.11	-
Police Department	45,500.00	-	45,500.00	45,359.14	359.14	-
Fire Department	14,650.00	-	14,650.00	14,728.09	-	78.09
Fireworks - July 4th	1,700.00	-	1,700.00	1,699.70	.30	-
Forest Fires	1,000.00	85.16	1,000.00	170.32	829.68	-
Civil Defense	50.00	-	50.00	-	50.00	-
Cemeteries*	6,600.00	5,852.09	6,600.00	5,952.09	647.91	-
Planning & Zoning	3,200.00	-	3,200.00	979.87	2,220.13	-
Legal Expense	13,000.00	-	13,000.00	11,716.61	1,283.39	-
Town Maintenance (Wages, Highway)	63,000.00	-	63,000.00	68,219.07	-	5,219.07
General Expense of Highway**	56,500.00	9,274.96	56,500.00	73,466.30	-	16,966.30
Street Lighting	9,500.00	-	9,500.00	10,358.84	-	858.84
Solid Waste Disposal***	30,000.00	24,402.18	30,000.00	35,583.58	-	5,583.58
Health-Inc. KVNA	2,300.00	-	2,300.00	2,224.50	75.50	-
Vital Statistics	30.00	-	30.00	27.50	2.50	-
General Assistance****	10,000.00	1,620.00	10,000.00	1,518.26	8,481.74	-
Welfare - State	10,000.00	-	10,000.00	5,629.23	4,370.77	-
Community Action Program	3,266.00	-	3,266.00	3,266.00	-	-
Library	7,000.00	-	7,000.00	6,620.75	379.25	-
Parks & Recreation	2,000.00	-	2,000.00	1,437.18	562.82	-

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Available	Expenditures	Balances	Overdrafts
Patriotic Purposes	150.00	-	150.00	-	150.00	-
Conservation Commission	575.00	-	575.00	575.00	-	-
History Committee	100.00	-	100.00	100.00	-	-
Principal Long Term Notes	8,125.00	-	8,125.00	8,125.00	-	-
Interest Long Term Notes	7,665.00	-	7,665.00	5,174.90	2,490.10	-
Interest Short Term Notes	16,000.00	-	16,000.00	15,024.39	975.61	-
Recycling Program	12,000.00	-	12,000.00	12,067.08	-	67.08
Capital Reserve	10,000.00	-	10,000.00	10,000.00	-	-
Highway Truck	60,000.00	-	60,000.00	-	60,000.00	-
Rescue Squad Ambulance*****	34,000.00	17,340.00	34,000.00	34,000.00	-	-
FICA & Retirement	10,500.00	-	10,500.00	11,326.33	-	826.33
Insurance	22,750.00	-	22,750.00	21,934.24	815.76	-
Unemployment Compensation Fund	2,250.00	-	2,250.00	1,561.61	688.39	-
Employees' Health Insurance	4,000.00	650.05	4,000.00	3,161.85	838.15	-
Highway Block Grant Projects******	20,000.00	-	20,000.00	10,725.04	9,274.96	-
	$536,586.00	$ 59,224.44	$536,586.00	$472,622.14	$95,094.02	$ 30,811.88

* Expenditures offset by monies from Trust Funds.
** Expenditures offset by balance from Highway Block Grant Special Projects.
*** Expenditures offset by monies from Federal/Revenue Sharing.
**** Reimbursements.
***** Reimbursements from towns of Sutton, Warner and Newbury to offset cost.
****** Balance used to offset General Expense of Highway overdraft.

FINANCIAL STATEMENT

Assets

CASH:		
All fund in custody of treasurer..... $	63,841.17	
Ever Ready Money Market	3,206.99	
Federal Revenue Sharing	9.35	
New Hampshire The Beautiful Society...	875.84	
New Truck Account	60,036.25	
Timber Security Bonds	853.32	
Timber Intent to Cut Deposit Bonds ...	6,931.89	
"200 Plus"	668.63	
Town Hall Restoration	301.99	
TOTAL CASH		$ 136,725.43
Capital Reserve Funds:		
New Equipment	21,726.26	
TOTAL CAPITAL RESERVE FUNDS.....		21,726.26
Accounts Due to the Town		
Fire Insurance Settlement Items	8,003.56	
Fire Insurance Settlement Items	664.88	
TOTAL ACCOUNTS DUE TO THE TOWN		8,668.44
Unredeemed Taxes: (from tax sale on account of)		
(a) Levy of 1983	62,090.86	
(b) Levy of 1982	34,322.69	
TOTAL UNREDEEMED TAXES		96,413.55
Uncollected Taxes: (Including All Taxes)		
(a) Levy of 1984	192,323.96	
(b) Levy of 1983	1,242.55	
(d) Previous Years.....	1,361.63	
TOTAL UNCOLLECTED TAXES		194,928.14
Total Assets		458,461.82
Fund Balance-Deficit-Current Deficit		
(Excess of liabilities over assets).....		7,919.21
GRAND TOTAL.....		$ 466,381.03
Fund Balance-December 31, 1983 ...	13,590.81	
Fund Balance-December 31, 1984 ...	7,919.21	
Change in Financial Condition	5,671.60	

Liabilities

Accounts Owed by the Town:	
Bills outstanding..... $	13,925.61
Unexpended Revenue Sharing Funds	9.35

Performance Guarantee (Bond) Deposits	853.32	
Yield Tax Deposits (Escrow Acc't)...	6,931.89	
School District(s) Tax(es) Payable...	352,383.45	
New Hampshire The Beautiful Society...	875.84	
New Truck Account	60,036.25	
"200 Plus" Account	668.63	
Town Hall Restoration	301.99	
Insurance Settlement on Shed Fire...	8,003.56	
Insurance Settlement on Shed Fire...	664.88	
TOTAL ACCOUNTS OWED BY THE TOWN	$	444,654.77
Capital Reserve Funds:		
(Offsets similar Asset account)	21,726.26	
TOTAL CAPITAL RESERVE FUNDS.....	$	21,726.26
Total Liabilities		466,381.03

UNIFORM CLASSIFICATION

Receipts

FROM LOCAL TAXES:		
Property Taxes-Current Year-1984 ... $	727,545.52	
Resident Taxes-Current Year-1984...	5,510.00	
National Bank Stock Taxes-		
Current Year 1984.....	1.00	
Yield Taxes-Current Year 1984.....	13,870.70	
Property Taxes and Yield Taxes-		
Previous Years	158,085.98	
Resident Taxes-Previous Years	1,590.00	
Land Use Change Tax-		
Current and Prior Years	180.00	
Interest received on Delinquent Taxes ...	14,492.63	
Penalties: Resident Taxes.....	137.00	
Tax sales redeemed	108,474.54	
Boat Tax	86.80	
Bad Check	10.00	
TOTAL TAXES COLLECTED AND REMITTED ...	$	1,029,984.17
INTERGOVERNMENTAL REVENUES-STATE		
Shared Revenue	53,428.75	
Highway Block Grant	41,921.92	
Reimb. a/c State-Federal Forest Land	1,102.28	
From State-TRA Refund	2,276.16	
Gasoline Refund.....	688.73	

Forest Fire Warden Training.....	85.16	
TOTAL INTERGOVERNMENTAL REVENUES....		99,503.00
LICENSES AND PERMITS		
Motor Vehicle Permit Fees.....	52,334.50	
Dog Licenses	956.50	
Business Licenses, Permits and Filing Fees	403.00	
Fines and Penalties on Dogs	141.00	
Sale of Dump Stickers.....	167.00	
Junk Yard Permits	50.00	
TOTAL LICENSES AND PERMITS.....		54,052.00
CHARGES FOR SERVICES		
Rent of Town Property	345.00	
TOTAL CHARGE FOR SERVICES		345.00
MISCELLANEOUS REVENUES		
Interest on Deposits.....	16,415.84	
Sale of Town Property	308.98	
New Hampshire The Beautiful Grant...	2,000.00	
Sale of Cemetery Lots.....	250.00	
Property Subdivisions	450.00	
Bradford History Committee "200 Plus"	527.50	
Refunds	525.17	
New Ambulance.....	17,340.00	
Trustee of Trust Funds	6,216.73	
Current Use Filing Fee.....	5.00	
Coke Machine.....	207.00	
Use of Copier	127.30	
Timber Intent Security Bond	343.84	
Reimbursement on Phone Calls.....	10.15	
Stop Payment Checks	200.55	
Bradford Cooperative Kindergarten-Gift	50.00	
Bradford Cooperative Kindergarten- Reimbursement.....	70.37	
Concord Welfare	670.00	
Brown Memorial Library- Reimbursement (Roof Repair)	615.78	
Ona K. Sanborn- Blue Cross Reimbursement.....	650.05	
Sale of Checklists.....	62.00	
Sale of Cardboard	163.55	
Rescue Squad Reimbursement-Insurance	670.40	

Merrimack County Court Ordered Placement-Reimb.	700.00	
Overpayment Unemployment Compensation	62.00	
E.W. Barnard - Perpetual Care	100.00	
H.E. Colby - Perpetual Care	100.00	
Thomas Pitts - Overpayment	27.99	
Yield Tax Bought By Town	86.49	
Checks Deposited Twice	810.00	
Reimbursement - Workmen's Compensation	77.00	
Rescue Squad - Reimbursement for Supplies	7.88	
Baptist Church - Care of Cemetery	258.00	
TOTAL MISCELLANEOUS REVENUES		50,109.57
OTHER FINANCING SOURCES		
Withdrawal from Capital Reserve	60,000.00	
Revenue Sharing Entitlement Funds	22,856.00	
TOTAL OTHER FINANCING SOURCES		82,856.00
NON-REVENUE RECEIPTS		
Proceeds of Tax Anticipation Notes	284,000.00	
Yield Tax Security Deposits	9,977.25	
Transfers to Checking Account	733,433.10	
Deposits on Special Accounts	1,646,802.65	
TOTAL NON-REVENUE RECEIPTS		2,674,213.00
TOTAL RECEIPTS FROM ALL SOURCES		3,991,062.74
Cash on Hand January 1, 1984		88,037.60
GRAND TOTAL		$ 4,079,100.34

Payments

GENERAL GOVERNMENT:		
Town officers' salaries	$ 12,734.19	
Town officers' expenses	25,688.13	
Election and Registration expenses	3,224.46	
General Government Buildings	8,142.89	
Legal Expenses	11,716.61	
TOTAL GENERAL GOVERNMENTAL EXPENSES		$ 61,506.28
PUBLIC SAFETY		
Police Department	45,359.41	
Fire Department	14,728.09	

Forest Fires	170.32	
TOTAL PUBLIC SAFETY EXPENSES		60,257.82
HIGHWAYS, STREET, BRIDGES		
Town Maintenance	68,219.07	
General Highway Department Expenses	73,466.30	
Street Lighting	10,358.84	
Highway Block Grant - Special Project	10,725.04	
TOTAL HIGHWAYS AND BRIDGES EXPENSES		162,769.25
SANITATION		
Solid Waste Disposal	35,583.58	
Recycling Program	12,067.08	
TOTAL SANITATION EXPENSES		47,650.66
HEALTH		
Health Department	2,224.50	
Hospitals and Ambulances	3,161.85	
Vital Statistics	27.50	
New Ambulance	34,000.00	
TOTAL HEALTH EXPENSES		39,413.85
WELFARE		
General Assistance	1,768.26	
Community Action Program	3,266.00	
State Welfare	5,629.23	
TOTAL WELFARE EXPENSES		10,663.49
CULTURE AND RECREATION		
Library	6,648.74	
Parks and Recreation	1,437.18	
Conservation Commission	575.00	
July 4th Fireworks	1,699.70	
TOTAL CULTURE AND RECREATIONAL EXPENSES		10,360.62
DEBT SERVICE		
Principal of Long-Term Bond & Notes	8,125.00	
Interest Expense- Long-Term Bonds & Notes	5,174.90	
Interest Expense-Tax Anticipation Notes	15,024.39	
TOTAL DEBT SERVICE PAYMENTS		28,324.29
OPERATING TRANSFERS OUT		
Payments to Capital Reserve Funds:	10,000.00	

Transfers to Specific Account	720,615.59	
Withdrawals	1,716,613.07	
TOTAL OPERATING TRANSERS OUT.....		2,447,228.66
MISCELLANEOUS		
FICA, Retirement & Pension Contributions	11,255.85	
Insurance	21,934.24	
Unemployment Compensation	1,561.61	
TOTAL MISCELLANEOUS EXPENSES		34,751.70
UNCLASSIFIED:		
Payments on Tax Anticipation Notes ...	284,000.00	
Taxes bought by town	105,847.51	
Discounts, Abatements and Refunds...	4,247.11	
Payments to trustees of trust funds (New Trust Funds)	500.00	
Cemeteries.....	5,952.09	
Planning Board	979.87	
History Committee.....	100.00	
Yield Tax Security Bond.....	11,190.53	
Repair Library Roof.....	410.49	
Stop Payment-Check	15.00	
"200 Plus" - History Committee	89.00	
Rescue Squad-Insurance & Supplies...	381.28	
Late Filing Penalty - IRS	82.00	
Administrative Costs-OASI	18.23	
Bank Deposit Tickets	3.47	
New Hampshire the Beautiful-Recycling Program.....	1,134.72	
Cutting Brush - Water Holes	48.00	
TOTAL UNCLASSIFIED EXPENSES.....		414,999.30
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Payment to State a/c Dog License and Marriage License Fees	108.50	
Taxes paid to County	79,481.00	
Payments to School Districts ..... (1984 Tax $42,126.90) (1985 Tax $272,409.86)	614,536.76	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		694,126.26
TOTAL PAYMENTS FOR ALL PURPOSES		4,012,052.18
Cash on hand December 31, 1984		67,048.16
GRAND TOTAL.....		$ 4,079,100.34

SCHEDULE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING		
First Citizens National Bank-		
Fire Station..... $	56,875.00	
TOTAL LONG TERM INDEBTEDNESS ..... $		56,875.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt - December 31, 1983 ... $		65,000.00
Long Term Notes Paid ..... $	8,125.00	
Outstanding Long Term Debt - December 31, 1984 .... $		56,875.00

CERTIFICATE OF THE SELECTMEN

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 7, 1985

JOHN D. PFEIFLE, Chairman
CLARENCE R. HALL
KENNETH C. BROWN

REPORT OF THE TOWN CLERK
January 1 through December 31, 1984

RECEIPTS		
Registration of motor vehicles		
1456 permits issues	$	52,334.50
FEES		
Filing for public office		22.00
Dog Taxes		
216 dogs licensed	$ 847.00	
7 kennel @ 12.00	84.00	
1 kennel @ 25.00	25.00	
49 penalties	101.00	
4 fines	40.00	
		1,097.50
Total receipts		53,454.00
Paid to treasurer		53,454.00

ELIZABETH A. CILLEY
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984

DEBITS

	Levies Of: 1984	1983	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes	$	$157,232.40	$ 290.15
Resident Taxes		2,650.00	690.00
Land Use Change Taxes		930.00	
Yield Taxes		689.04	411.48
Taxes Committed to Collector:			
Property Taxes	915,130.72		
Resident Taxes	7,980.00		
National Bank Stock Taxes	1.00		
Yield Taxes	16,549.12		
Boat Tax	86.80		
Added Taxes:			
Property Taxes		298.91	
Resident Taxes		90.00	
Overpayments:			
a/c Property Taxes	132.00		
Interest Collected on Delinquent Property Taxes:	1,072.01	13,420.62	
Penalties Collected on Resident Taxes	23.00	111.00	3.00
TOTAL DEBITS	$941,374.65	$175,421.97	$1,394.63

CREDITS

Remittances To Treasurer During Fiscal Year:			
Property Taxes	$727,545.52	$156,799.49	$
Resident Taxes	5,510.00	2,010.00	30.00
National Bank Stock Taxes	1.00		
Yield Taxes	1,380.70	86.49	
Land Use Change Taxes		930.00	
Interest Collected During Year	1,072.01	13,420.62	
Penalties on Resident Taxes	23.00	111.00	3.00
Boat Tax	86.80		

	Levies Of: 1984	1983	Prior
Abatements Made During Year:			
Property Taxes.....	316.56	821.82	
Paid Treas. in 1983 for 84 Taxes	625.10		
Uncollected Taxes - End of Fiscal Year:			
(As per Collector's List)			
Property Taxes.....	186,775.54		290.15
Resident Taxes.....	2,870.00	640.00	660.00
Yield Taxes.....	2,678.42	602.55	411.48
TOTAL CREDITS	$941,374.65	$175,421.97	$1,394.63

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984

DEBITS

	--- Tax Sales on Account of Levies Of --- 1983	1982	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	$	$ 53,437.31	$31,654.89
Taxes Sold To Town During Current Fiscal Year**	105,847.51		
Interest Collected After Sale ...	976.37	3,688.76	12,520.90
Sold to Indv. Bidder.....	282.24		
TOTAL DEBITS	$107,106.12	$ 57,126.07	$44,175.79

CREDITS

Remittances to Treasurer During Year:			
Redemptions	$ 40,996.10	$ 19,114.62	$31,177.79
Interest & Costs After Sale ...	976.37	3,688.76	12,520.90
Abatements During Year	3,042.79		477.10
Unredeemed Taxes - End of Fiscal Year.....	62,090.86	34,322.69	
TOTAL CREDITS.....	$107,106.12	$ 57,126.07	$44,175.79

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES

	1983	1982
Anderson, Arnold G.	$ 471.11	$
Anderson, Arnold G. & Moreland, Frederick	25.70	
Atkinson/Davis	571.22	543.55
Barstow, Gideon Est.	1,751.86	1,636.35
Beede, Earle & Holbrook, Pauline	511.25	
Bennett, Phyllis	443.66	
Box, Russell & Carol Ann	1,196.10	
Bradford Fish & Game Club	21.81	12.80
Bradford Realty Trust	2,909.50	
Brown, Wallace & Nola	423.34	
Carter, Michael & Sally	1,385.40	2,128.62
Coffin, Sara	2,432.55	851.70
Cove, Thomas & Mary	580.32	
Dame, Roger & Cecile M.	1,204.72	1,173.50
Eastman, Larry & Maureen	414.53	
Edwards, Bruce & Joan	892.00	282.19
Farnham, Bruce & Sandra	591.28	280.96
Fenton, Peter C. & Mary E.	2,400.48	
Foy, Emily & Charles	535.72	367.55
Fuller, Phillip & Panton, Harold	966.80	942.65
Geaber, Terry		14.78
Goodale, Charles & Susan	557.94	
Griffin, Michael & Michelle	753.21	723.73
Gustavsson, Lynn-Ann	1,775.96	1,716.32
Hanson, Harry & Marjorie Est	252.66	
H.F.R. Trimbur, David W.	393.78	
H.F.R. Corp	1,547.41	1,532.87
Hirshberg, Charles & Janet	118.73	
Hisler, Dennis now Lodato, Mario & Eleanor	124.97	
Jakuttis, Joseph & Marie	1,524.05	680.10
Keane, Thomas & Beverly	713.48	
Keays, Hugh	2,415.07	137.84
Keith, Donald & Andrew	559.58	1,090.10
Keith, Donald & Shirley	2,551.87	2,477.71
Kenyon, H. Chase & Walter	873.80	
Leighton, Richard & Margaret	2,306.39	2,274.13
Lenhoff, Charles & Goldstein, Christine		40.29
Lewis, O.H.	1,218.13	1,189.19
Magee, James & Judith	1,064.25	1,059.25

	1983	1982
Morris, Carl Jr. & Ann	227.85	13.51
Naughton, George & Donna	4,584.44	4,520.58
Nowac, Bruce & Noreen	394.53	
Page, Francis & Donna	399.19	724.55
Peret, Daniel & Dorothy	1,263.63	734.24
Perron, Richard & Ruth	975.63	
Peterke, Werner & Joan	1,141.83	1,114.13
Pollock, Donald	925.05	
Pugliese, Robert	613.69	
Regan, Edward D.	457.60	
Ritchie, Douglas	207.85	
Rowe, David & Rosella	77.86	
Rowell, John	102.54	
Royal, Walter & Gail	696.64	659.63
Saxby, Julienne	5.06	
Saxby, Daniel	1,588.90	1,554.85
Saxby, Paul	1,324.89	
Schwing, Erwin & Patricia	966.83	
Schultz, Janet	275.60	
Sejkousky, John & Lillian	1,302.70	998.55
Sheehan, Arthur & Margaret	398.94	
Smith, Michelle Meany	589.71	
T.D. Corp.	86.47	
Tierney, William	12.67	
Valley, Arthur Jr. & Mary Lou	820.56	
Walker, Caryl	422.43	
Ward, John III	453.42	303.49
Westerberg, Arthur	1,040.05	1,014.42
Wheeler, Harris Jr.	74.55	
Wheeler, Wayne V.	638.33	341.69
Whittemore, Ross & Donna	682.73	662.60
Wilkins, George	174.08	
Willette, Leo F.	552.71	524.27
	$ 61,959.59	$ 34,322.69

REPORT OF TOWN TREASURER
Detailed Statement of Receipts

Balance on Hand December 31, 1983		$	29,467.00
RECEIPTS:			
ONA K. SANBORN, TAX COLLECTOR:			
1984 Property Tax	$ 727,545.52		
1984 Interest	1,072.01		
1984 Resident Tax	5,510.00		
1984 Resident Tax Penalties	23.00		
1984 Boat Tax	86.80		
1984 Yield Tax	13,870.70		
1984 Nat'l Bank Tax	1.00		
1984 Fees for Bounced Checks	10.00		
1983 Property Tax	158,085.98		
1983 Interest	13,420.62		
1983 Resident Tax	1,560.00		
1983 Resident Tax Penalties	111.00		
1982 Resident Tax	30.00		
1982 Resident Tax Penalties	3.00		
Land Use Tax	180.00	$	921,509.63
1983 Tax Sales Redeemed	40,996.10		
1983 Interest & Costs	976.37		
1982 Tax Sales Redeemed	19,114.62		
1982 Interest & Costs	3,688.76		
1981 Tax Sales Redeemed	31,177.79		
1981 Interest & Costs	12,520.90	$	108,474.54
ELIZABETH A. CILLEY, TOWN CLERK:			
Auto Permits	52,334.50		
Dog Licenses	956.50		
Fines	40.00		
Penalties	101.00		
Filing Fees	22.00	$	53,454.00
POLICE DEPARTMENT:			
Gun Permits	176.00		
Insurance Reports	205.00	$	381.00
SUNNY PLAIN CEMETERY:			
Charles Cassady Lot 3B-4	100.00		

Estate of Albertine Richter	50.00		
Carl Herbert Richter	50.00	$	200.00
NEW POND CEMETERY:			
Evelyn Lammert	50.00	$	50.00
PLANNING BOARD:			
Pia Szymkiewicz, subdivision	75.00		
Alice Gray, subdivision	75.00		
John Eliopoulos, subdivision	75.00		
Michael Wireman, subdivision	225.00	$	450.00
SALE OF TOWN PROPERTY:			
Sale of Doors - Firehouse	100.00		
David Szymkiewicz, Sale of Culverts	40.00		
R.L. Dodge, Sale of Aluminum Cans	50.98		
Sale Used Batteries	18.00		
Homo Salvage, Sale scrap Metal	60.00		
Sale of Cemetery Markers	40.00	$	308.98
RENTAL OF TOWN HALL:			
Eleanor Friend	50.00		
Bradford Co-op Kindergarten, Aerobics	120.00		
Lauri Kainu	50.00		
Bradford Women's Club	25.00		
Bradford Co-op Kindergarten	50.00		
Ralph Carroll	25.00		
Joan Edwards	25.00	$	345.00
BRADFORD HISTORY COMMITTEE:			
Sale of "Two Hundred Plus"	527.50	$	527.50
Yield Tax on Deposit		$	9,977.25
FEDERAL REVENUE SHARING:			
U.S Treasury		$	22,856.00
STATE OF NEW HAMPSHIRE:			
State of New Hampshire Block Grant	41,921.92		
State & Federal Forest Land Reimbursement	1,102.28		
TRA Refund	2,276.16		

Gas Refund	688.73		
Warden Training	85.16		
State Revenue Sharing Distribution	53,428.75	$	99,503.00

TAX ANTICIPATION NOTE:

Lake Sunapee Savings Bank		$	284,000.00

CONCORD SAVINGS BANK:

Transfers from Money Market Account		$	38,284.33

LAKE SUNAPEE SAVINGS BANK:

Transfer from EverReady Money Market	581,526.09		
Transfer from N.H. Beautiful S/A	1,134.72		
Transfer from 7 day CD	75,000.00	$	657,660.81

FIRST CITIZENS NATIONAL BANK:

Transfer from Revenue Sharing S/A	24,402.18		
Transfer from Yield Tax on Deposit S/A	13,085.78	$	37,487.96

Interest on NOW Account (FCNB)		$	1,969.03

REFUNDS:

Central NH Auto for Ford Motor	500.00		
Public Service Co. of NH - July 4 Fireworks	22.54		
Kearsarge Telephone Paging system	2.63	$	525.17

SELECTMEN:

Current Use 1984	5.00
Coke Machine	207.00
Copying Machine	127.30
N.H. the Beautiful Recycling	2,000.00
Security Bond	343.84
Virginia Carter - Reimburse telephone calls	10.15
Sale of Dump Stickers	167.00
F. Brunnhoelz, Junk Yard Permit	25.00
John Ward, Junk Yard Permit	25.00
Stop Payments	200.55
Bradford Co-op Kindergarten Gift	50.00
Bradford Co-op Kindergarten Reimburse supplies	70.37
Concord General Assistance	670.00

Brown Memorial Library Reimburse for repair of Library roof.....	615.78	
Ona K. Sanborn, Reimburse BC-BS ...	650.05	
Sale of Check Lists	62.00	
Sale of Cardboard	163.55	
Rescue Squad reimbursement.....	670.40	
Merrimack County Placement Program	700.00	
Overpayment Unemployment Comp....	62.00	
Ambulance - Town of Newbury.....	7,140.00	
Town of Warner	4,080.00	
Town of Sutton	6,120.00	
E.W. Baruard, Perpetual Care.....	100.00	
H.E. Colby, Perpetual Care.....	100.00	
Thomas Pitts, overpayment of wages...	27.99	
Yield Tax Bought by Town	86.49	
Checks deposited twice	810.00	
Reimbursement of Workmen's Comp.	77.00	
Rescue Squad - supplies	7.88	
Baptist Church - Care of Cemetery ...	258.00	
Trustee of Trust Funds: Truck Fund ...	60,000.00	
French's Park Funds	114.64	
Cemetery Funds.....	5,852.09	
Sarah Hoyt Memorial Fund.....	250.00	91,849.08
TOTAL RECEIPTS & Transfers in checking account.... $		2,359,280.28
Less Selectmen's Orders to Pay & Transfers		2,295,439.11
Balance on Hand in Checking Account 12/31/84		63,841.17

Lake Sunapee Savings Bank:

EVERREADY MONEY MAKER:

Balance on Hand December 31, 1983 $	20,670.15	
Deposits.....	936,361.55	
Interest.....	7,701.38	
Total Receipts in EverReady Account.....		964,733.08
Less Payments		961,526.09
Balance on Hand December 31, 1984.....		3,206.99

JUMBO CERTIFICATES:

Deposits	550,441.10	
Interest	5,296.48	
Total Receipts in Jumbo CD's		555,737.58
Less Payments		555,737.58
Balance on Hand December 31, 1984		-0-

"7" DAY CERTIFICATES:

Deposits	160,000.00	
Interest	1,065.07	
Total Receipts in "7" Day CD's		161,065.07
Less Payments		161,065.07
Balance on Hand December 31, 1984		-0-

Concord Savings Bank

MONEY MARKET ACCOUNT:

Balance on Hand December 31, 1983 $	37,900.45	
Interest	383.88	
Total Receipts in Money Market		38,284.33
Less Payments		38,284.33
Balance on Hand December 31, 1984		-0-

TOTAL RECEIPTS AND TRANSFERS	$ 4,079,100.34
Less Selectmen's order to Pay	$ 4,012,052.18
Total General Funds December 31, 1984	$ 67,048.16

REVENUE SHARING SAVINGS ACCOUNT:

Balance on Hand December 31, 1983 $	936.28
Deposits from U.S Treasury	22,856.00
Interest	619.25
Total	24,411.53
Less Withdrawals to Checking Account	24,402.18

Balance on Hand December 31, 1984		$	9.35

NEW HAMPSHIRE THE BEAUTIFUL ACCOUNT:

Deposit from ?	2,000.00		
Interest	10.56		
Total	2,010.56		
Less Withdrawals to Checking Account	1,134.72		
Balance on Hand December 31, 1984		$	875.84

TOWN TRUCK ACCOUNT:

Deposit from Trustee of Trust Funds	60,000.00		
Interest	36.25		
Balance on Hand December 31, 1984		$	60,036.25

SECURITY BOND SAVINGS ACCOUNT:

Balance on Hand December 31, 1983	473.73		
Deposit	343.84		
Interest	35.75		
Balance on Hand December 31, 1984			853.32

YIELD TAX ON DEPOSIT SAVINGS ACCOUNT

Balance on Hand December 31, 1983	9,371.23		
Deposits 1/1/84 to 12/31/84	9.977.25		
Interest	669.19		
Total	20,017.67		
Less Withdrawals	13,085.78		
Balance on Hand December 31, 1984		$	6,931.89

"200 PLUS" SAVINGS ACCOUNT

Balance on Hand December 31, 1983	121.24		
Proceeds of Sales, Jan. & March transferred from checking	89.00		
Sales of History Books April-December	438.50		
Interest	19.89		
Balance on Hand December 31, 1984		$	668.63

TOWN HALL RESTORATION ACCOUNT:

Balance on Hand December 31, 1983	285.57	
Interest	16.42	
Balance on Hand December 31, 1984		$ 301.99

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Appropriation:	$	12,975.00
PAID:		
John D. Pfeifle, Chairman		1,500.00
Clarence R. Hall, Selectman		1,200.00
Kenneth C. Brown, Selectman		1,200.00
Elizabeth A. Cilley, Town Clerk		2,404.20
Ona K. Sanborn, Tax Collector		4,620.50
Heide Hubert-Menard, Deputy Tax Collector		27.00
Mary Lou Valley, Treasurer		985.56
Lillian S. Frey, Treasurer		264.44
H. Bliss Dayton, Deputy Treasurer		20.00
Carroll Butman, Auditor		100.00
Nelson Spaulding, Auditor		100.00
Kevin McKenna, Trustee of Trust Funds		250.00
Harold Gustavsson, Trustee of Trust Funds		62.49
TOTAL	$	12,734.19
Balance	$	240.81

TOWN OFFICERS EXPENSES

Appropriation:	$	25,000.00
PAID:		
Postmaster, Bradford		272.40
Merrimack County Telephone, service		1,023.84
N.H. Assessors Association, dues		20.00
N.H. Municipal Association, dues & service		425.00
N.H. Resource Recovery Association - Dues		25.00
N.H. Tax Collectors' Association - Dues		15.00
N.H. Town Clerks' Association, dues		12.00
Elizabeth A. Cilley, supplies, postage & conference expense		276.38
Branham Publishing Co., reference book		2.60
Savin Business Machines, copier contract		365.94
Real Data Corporation, property transfer references		56.00
Brown & Saltmarsh, Inc., supplies		560.68
U.S. Stamped Envelopes Co., envelopes		547.75
Merrimack County Registry of Deeds, services		566.40
R. L. Dodge Co., supplies		18.75
Saymore Trophy Co., trophy		26.20
Virginia Carter, mileage, supplies & postage		75.94
Country Road Press, town reports		2,113.50
Granite State Data Service, computer service		1,372.93
Lillian S. Frey, postage & phone calls		15.16
Mary Lou Valley, stamp & P.O. box rent		19.50
Wheeler & Clark Co., dog tags		30.30
Ona K. Sanborn, postage & supplies		277.66
Conway Office Products, copier supplies & service contract		529.58
Virginia E. Carter, wages		10,038.80
Hazel D. Fisk, wages		488.00
Heide Hubert-Menard, wages		1,440.00
Bristol, Sweet & Associates, tax map update		1,660.00
Damar Engravers, notary public seal		21.95
Equity Publishing Co., RSA updates		78.45

E. F. Greene & Associates, property updates		2,423.00
I.B.M., service contract		97.00
Carole Hockmeyer, typing		25.00
Geiger Brothers, Inc., dump stickers		365.18
Village Greenhouse, retirement flowers		25.00
Advertising		377.24
TOTAL	$	25,688.13
Overdraft	$	688.13

PAY - 1985:
1984 Town Officers' Expenses Accounts Owed by the Town .... $ 27.60

ELECTION & REGISTRATION

Appropriation:	$	2,700.00
PAID:		
Granite State Data Service, computer service		329.30
Bradford Cooperative Kindergarten, meals on election days		500.50
Evans Printing Co., voter registration cards		21.46
Phelps of Hillsboro, tapes		13.90
Malloy Sound & Video Co., sound system		109.00
Brackett Scheffy, moderator		165.58
Fred E. Winch Jr., moderator		13.40
Elizabeth A. Cilley, town clerk		159.06
John D. Pfeifle, selectman		115.58
Clarence R. Hall, selectman		140.71
Kenneth C. Brown, selectman		72.03
Mary Lou Valley, supervisor, checklist		241.22
Michelle Meany, supervisor, checklist		236.19
Isabel Sheehan, supervisor, checklist		266.34
Ellen Wheeler, ballot clerk		135.68
Carroll Butman, ballot clerk		135.68
Esther Spaulding, ballot clerk		135.68
Donald Garman, ballot clerk		135.68
Linda Deschenes, ballot clerk		10.05
Postmaster, Bradford, stamps		10.00
R. L. Dodge Co., supplies		1.79
Elizabeth A. Cilley, postage for absentee ballots		27.54
Advertising		248.09
TOTAL	$	3,224.46
Overdraft	$	524.46

TOWN HALL

Appropriation:	$	8,500.00
PAID:		
Robert Bagley, wages		1,240.54
Rodney Bagley, wages		29.32
Patricia Hall, wages		18.43
Public Service of N.H., service		1,395.99
Saxby Fuel Co., fuel oil		2,647.72
Saxby Fuel Co., service		167.08

George Morse Jr., care of town clock	52.00
Coco Cola Bottling Co., soft drinks	122.40
Thomas Pitts, wages	42.00
Thomas Pitts, shoveling snow	20.00
William Nye, painting town hall	1,325.00
Richard H. Moore, rubbish removal	87.60
Richard H. Moore, shoveling off roof	57.00
David Pickman, plumbing repair	18.00
Neil S. Beckett Co., repair lock	49.70
James Newell, installation of emergency lights & repair	427.95
Merrimack Farm & Country Store, supplies	61.34
R. L. Dodge Company, supplies	214.38
C. A. Danforth Company, supplies	13.29
The Lumber Barn, Inc.,supplies	25.93
Central Paper Products, paper supplies	127.22
TOTAL	$ 8,142.89
Balance	$ 357.11

PAY - 1985

1984 Town Hall Accounts Owed by the Town ..... $ 30.30

TOWN HALL RESTORATION

Funds Avaiable January 1, 1984	$ 285.57
Interest	16.42

No monies spent.

NEW HAMPSHIRE THE BEAUTIFUL FUND

Gift:	$ 2,000.00
PAID:	
For Trucks Inc, material for housing baler	144.00
Thomas Johnson Forest Products, material for housing baler	254.65
Robert Bagley, labor	81.00
Jacques Jarvis, electrical repair to baler	655.07
TOTAL	$ 1,134.72
Balance	$ 865.28

POLICE DEPARTMENT

Appropriation:	$ 45,500.00
PAID:	
Marvin Rich, salary	18,892.96
Special Officers & School Guards, wages	14,044.05
R. L. Dodge Company, supplies	164.21
Equity Publishing Company, criminal codes & law updates	116.50
Saxby Fuel Company, gasoline	1,905.27
Jiffy Mart, gasoline	252.75
New London Texaco, gasoline	20.00
Newbury Servicenter, gasoline	45.00
Marvin Rich, reimbursement, supplies & carwash	10.19
State of New Hampshire, cruiser repair	67.87

Aerotronics Inc, reimbursement shipping charge	2.98
Ken Carpetner Ford, cruiser repair	528.50
Village Mart, batteries	3.00
Bradford Auto Sales, cruiser inspection	7.00
Motorola Inc., batteries & crystals	72.00
Cen Com, Inc., radio repair	39.58
H. John Brook, reimbursement, carwash	5.00
Goodyear Auto Service, tires & repair	540.67
Merrimack County Telephone Co., service	1,852.62
Kearsarge Telephone Co., pager service	56.25
Town of New London, dispatch service	3,300.00
Postmaster, Bradford, postage	105.00
Newport Business Equipment, Repair typewriter	42.00
Newshire Forms, Inc., police report forms	34.23
Newport Litho Inc., paper supplies	122.36
TAB Distributors, uniforms	317.95
R. L. Dodge Company, gasoline	1,174.30
Ben's Uniforms, uniforms	41.37
Bob Skinner's Ski Shop, uniforms	9.95
Bruce's Auto Body, repair cruiser	19.00
Sanel Auto Parts, oil	12.90
General Electric Co., police radio	696.00
Bernard Tarara - Reimbursement, Carwash	5.00
Wright Communications - Radio Repair	71.50
Robert Burdette, animal care	62.00
Robert Steward, animal cages	40.00
Concord S.P.C.A., disposal of Animals	140.00
Summit Corporation, lock tool	25.95
Golden Rule Creations, emblems	87.29
George German, police shoes	27.00
New Hampshire Law Directory, directory	19.75
Brown and Saltmarsh, supplies	37.10
C. A. Danforth Co., supplies	32.92
R. L. Dodge Co., office supplies	13.35
Michelle Meany, reimbursement, cleaning uniforms	635
N.H. Police Chiefs' Association, dues	10.00
Marvin Rich, reimbursement, expenses at conferences	279.74
TOTAL	$ 45,359.41
Balance	$ 140.59

PAY - 1985

1984 Police Dept. Accounts Owed by the Town ..... $ 28.00

FIRE DEPARTMENT

Appropriation:	$ 14,650.00
PAID:	
Merrimack Farm & Country Store, supplies	12.87
Century Auto Supply, supplies	257.69
Sanel Auto Parts, Inc., parts & supplies	205.71
Public Service of NH, service	1,329.32
Saxby Fuel Company, gasoline & fuel oil	2,172.96

Mark Goldberg, reimbursement, parts, tools & cabinet	326.98
2 Way Communications, repairs	351.22
Merrimack County Telephone Company, service	1,923.99
LaPorte's Skindiving, filling air paks	53.50
The Lumber Barn, Inc., supplies	264.36
C. A. Danforth Co., supplies	146.70
New Hampshire Welding Supply, test paks	66.44
Middleboro Fire Aparatus, parts	185.22
New Hampshire Supply Company, supplies, hose	17.74
Kearsarge Mutual Aid, dues	20.00
Jiffy Mart, gasoline	42.71
Richard Wright, training	50.00
Hopkins Communication, radio repair	475.95
Capitol Plumbing & Heating, parts	93.90
Village Mart, supplies	19.56
MacAllister Plumbing, pump septic tank	50.00
N.H. Fire & Safety Company, supplies, Scott paks & cases	3,182.29
Brown & Saltmarsh, Inc.	45.29
Charles Foy, reimbursement, film	21.97
Knoxland Equipment, parts	127.37
Bailey Distributing Corp, oil	90.04
Max Cohen & Sons, steel	37.40
Wright Communication, radio repair	631.80
Fire Chief Magazine, subscription	18.00
Ralph Carroll, parts	19.00
Bruce Bowie, postage	40.00
R. L. Dodge Company, supplies	152.50
Motorola Inc., radio parts	154.20
Wayne Wheeler, pump septic tank	195.00
National Fire Protection, Fire Command magazine subscription	14.50
Granite State Data Service, labels	72.40
Conway Associates Inc., lamps	60.00
Jacques G. Jarvis, fire alarm system	592.10
Charles Hosmer, loam	60.00
Steven Hansen, socket holders	25.05
Bradford Fire Dept., fuel pump gasket	82.10
Conway Association, Inc., boots	65.15
Henniker Glassworks, window repair	15.63
Mark Goldberg, fire school training	20.00
James Raymond, fire school training	20.00
Robert MacLeod, fire school training	40.00
Robert Moore, fire school training	50.00
Ralph Carroll, fire school training	50.00
C. & H. Electronics,radios	137.24
Communication System Center - Pager Repair	98.18
Allied Concrete - Distribution Box for Leach Field	22.00
Fire Engineering - Magazine Subscription	14.95
Saxby Fuel Company - Parts and Supplies	277.11
Annual Roster	230.00
TOTAL $	14,728.09
Overdraft	78.09

PAY - 1985

1984 Fire Department Accounts Owed by the Town	$	506.42

FOREST FIRES

Appropriation:	$	1,000.00
PAID:		
J. Peter Blake - Forest Fire Training		26.84
Ralph Carroll - Forest Fire Training		23.08
Steven Hansen - Forest Fire Training		23.08
Robert Hansen - Forest Fire Training		23.08
Paul Saxby - Forest Fire Training		23.08
Mark Goldberg - Forest Fire Training		25.58
Robert Morse - Forest Fire Training		25.58
TOTAL	$	170.32
Balance	$	829.68

CONSERVATION COMMISSION

Appropriation	$	575.00
PAID:		
New Hampshire Association Conservation Commissions - Dues		63.00
C.A. Danforth Company - Supplies		39.32
Merrimack Farm & Country Store - Trees & Supplies		178.98
Clarence Wheeler - Clean Up & Repair of Stations - Fitness Trail		73.00
Matilda Wheeler - Expense Annual Meeting. Reimbursement		40.00
Village Greenhouse - Floral Arrangement		18.00
Monitor Publishers - Notice of Public Hearing		13.61
Kearsarge Shopper - Notice of Public Hearing		23.25
Unexpended Balance - to Trustee of Trust Funds		125.84
TOTAL	$	575.00

INSURANCE

Appropriation	$	22,750.00
PAID:		
Colby Insurance Agency -		
Town Officials Liability		471.24
Law Enforcement		686.00
Schedule Bonds		687.00
Property Package		3,781.00
Property Floater		298.00
Property Package Audit		39.00
Firemen's Disability		248.00
Vehicle Liability		5,760.00
Workmen's Compensation		8,997.00
Umbrella Liability		967.00
TOTAL	$	21,934.24
Balance	$	815.76

UNEMPLOYMENT COMPENSATION

Appropriation:	$	2,250.00
PAID:		
New Hampshire Municipal Association Unemployment Compensation Fund		1,561.61
TOTAL	$	1,561.61
Balance	$	688.39

HEALTH INSURANCE

Appropriation:	$	4,000.00
PAID:		
Blue Cross and Blue Shield of New Hampshire		3,161.85
TOTAL	$	3,161.85
BALANCE		838.15

HEALTH DEPARTMENT

Appropriation:	$	2,300.00
PAID:		
N.H. Health Officers Association - Dues		10.00
Kearsarge Visiting Nurses Association - Appropriation 1984		2,162.55
Dr. James V. Bibbo Jr. - Health Officer, Mileage		39.95
Dr. James V. Bibbo Jr. - Fees		12.00
TOTAL	$	2,224.50
Balance	$	75.50

VITAL STATISTICS

Appropriation:	$	30.00
PAID:		
Elizabeth A. Cilley - Statistics 1984		27.50
TOTAL	$	27.50
Balance	$	2.50

MEMORIAL DAY

Appropriation:	$	150.00
No Monies Spent		

DISCOUNTS - ABATEMENTS - REFUNDS	$	4,247.11

PARKS AND PLAYGROUNDS

Appropriation:	$	2,000.00
PAID:		
R.L. Dodge Co. - Supplies		24.93

Richard H. Moore - Wages & Rubbish Removal		285.00
Thomas Pitts - Wages		274.00
Clarence Wheeler - French's Park Cleanup		225.00
H.R. Colby - Sanitation Units		422.50
Ross Whittemore - Wages		44.00
Eugene Schmidt - Picnic Table		60.00
Dickies Bait & Tackle - Repair Mower		26.75
Colby Insurance Agency - Insurance, Little League		75.00
TOTAL	$	1,437.18
Balance	$	562.82

TOWN MAINTENANCE

Appropriation:	$	63,000.00
PAID:		
Phillips Byfield III, Wages		21,331.22
Cameron D. Weir, Wages		18,908.66
George W. Rowell Jr., Wages		14,259.69
Mark Keith, Wages		8,642.00
Walter Royal, Wages		535.50
Andrew Harrison, Wages		797.00
William W. Blackman, Wages		3,745.00
TOTAL	$	68,219.07
Overdraft	$	5,219.07

GENERAL EXPENSE OF HIGHWAY

Appropriation:	$	56,500.00
Additional from Highway Block Grant Subsidy		9,274.96
PAID:		
Merrimack Farm & Country Store - Salt & Supplies		934.13
Max Cohen & Sons - Scrap Metal		634.28
John Ward III - Hired Equipment, Plowing		735.00
Joseph O. Battles - Hired Equipment, Plowing		492.00
Walter Royal - Hired Equipment, Plowing		165.00
Henniker Glass Co. - Window Repairs		66.18
Nash's Auto Outlet - Lubricants & Repair Parts		181.26
Share Inc. - Supplies		928.35
Sanel Auto Parts - Parts and Supplies		4,804.62
Pambro Sales - Chains & Blades		460.20
H.J. Louley & Son - Repair		154.09
D.J. Selyer Inc. - Hauling		208.04
Curtis Industries - Supplies		907.19
Marmon Transmotive Co. - Parts		297.67
International Salt Co. - Road Salt		3,823.72
Loren Dyer Co. - Parts, Tools & Supplies		390.30
John Grappone, Inc. - Parts		3,021.55
R.L. Dodge Co. - Supplies		513.94
R.E. Hinckley- Gasoline		9,471.00
Agway Petroleum Corp. - Diesel Fuel		2,494.22

C.A. Danforth Co. - Supplies	33.10
Howard P. Fairfield Co. - Parts	2,101.40
Penn Hampshire - Lubricants	16.00
Valley Transportation, Inc. - Hired Equipment & Repairs	3,203.50
B. B. Chain Co. - Chains	1,273.35
R.C. Hazelton Co. - Parts	3,930.12
N.H. Explosives and Machinery Co. - Parts & Repairs	2,883.61
Bruce's Auto & Body Repairs - Repairs	66.00
Henniker Supply Co. - Supplies	434.94
National Brake Co. - Parts	416.00
E.W. Sleeper Co. - Parts & Repair	673.12
Mr. Gee's Tire Corp. - Tires and Repairs	2,660.50
The Lumber Barn Inc. - Supplies	44.40
Taylor Rental Service - Rental of Transmission Jack	19.09
State of New Hampshire - Signs	389.00
Merriam-Graves Corp. - Welding Supplies	304.67
Donovan Spring Co. - Repair & Parts	949.44
Palmer Spring Co. - Parts	414.08
Sanborn Electric Motor Co. - Repair of Grinder	41.40
Eastern N.E. Hydraulics - Repair	50.00
Barrett Equipment Co. - Repair	16.00
Robert Skelton - Part, Power Takeoff	50.00
Thomas Johnson Forest Products - Supplies	254.96
Henniker Crushed Stone Co. - Gravel	1,425.98
Merrill Radiator Co. - Repair	565.44
Bradford Auto Sales - Parts, Inspection & Repairs	198.50
Penn Culvert Company - Culverts	3,012.89
Fred Willett - Hired Equipment	790.00
N.E. Culvert Co. - Culverts	517.86
Central N.H. Auto - Used Motor	500.00
Trucks, Inc. - Treated Parts	104.00
Dickies Bait & Tackle - Parts	34.84
Siegel Broadway Auto Co. - Parts	75.00
Brakes Electric Sales - Parts	256.36
P. & R. Truck Equipment - Ford Motor	1,000.00
John Harty Sales - Tools	19.00
Atlantic Plow Blade Co. - Cutting Edges	240.00
Gilbert Inc. - Repair	15.00
N.H. Bituminous Co. - Road Oil	9,256.84
Edmunds - Supplies	81.45
Phillips Byfield III - Mileage	690.20
Cameron D. Weir - Mileage	119.00
Mark Keith - Mileage	25.50
Public Service of NH	841.03
Merrimack County Telephone Co. - Service	737.17
Tilton Sand & Gravel - Cold Patch	296.01
Pike Industries - Road Oil	599.90
Saxby Fuel Co. - Gasoline and Kerosene	492.03

TOWN GARAGE FIRE EXPENSE

Edmunds - Supplies	8.39

Concord Fire Extinguisher - Fire Extinguishers		98.00
Kimball Door Co. - Repair of Doors		284.75
Henniker Supply Co. - Tools		227.00
R.L. Dodge Co. - Supplies		46.74
TOTAL	$	73,466.30
Overdraft	$	7,691.34

PAY - 1985

1984 Gen'l Expense Highway Accounts Owed by Town	$	990.97
1984 Gen'l Expense Highway Accounts (Fire) Owed by Town		6,994.20

HIGHWAY BLOCK GRANT

PAID:

Wiggins Concrete Products - Material for Repair of Main St	$	299.90
Henniker Crushed Stone, Inc. - Stone & Gravel for Davis Rd		4,760.83
N.H. Bituminous Co. - Road Oil		5,069.31
Fred Willett - Hired Equipment		595.00
TOTAL	$	10,725.04

TOWN DISPOSAL SITE

Appropriation:	$	30,000.00
PAID:		
George E. Ruff Sr.		1,812.61
Arnold Bennett		3,406.50
Robert Bagley		495.58
Highway Crew		772.75
Browning Ferris Industries - Compactor Service		28,276.73
N.H. Resource Recovery Association - Dues		25.00
R.L. Dodge Co. - Supplies		205.66
Merrimack Farm & Country Store - Supplies		11.97
Ace Wire & Burlap Co. - Wire		70.00
Holmes Transportation Co. - Delivery Charge		27.45
Merrimack Telephone Co. - Service		232.19
Public Service Co. of New Hampshire - Service		223.04
Lumber Barn, Inc. - Material		24.10
TOTAL	$	35,583.58
Overdraft	$	5,583.58

PAY:
1985

1984 Disposal Site Accounts Owed by Town	$	2,609.23

CEMETERIES

Appropriation:	$	6,600.00
PAID:		
Richard H. Moore - Wages		4,047.00
Ross Whittemore - Wages		536.00

Valley Plumbing & Heating - Water Tank & Service		505.85
Public Service of NH - Service		64.12
Dickie's Bait & Tackle - Repairs & Supplies		310.25
Merrimack Farm & Country Store - Lime & Fertilizer		220.57
The Lumber Barn, Inc. - Oil		5.00
R.L. Dodge Co. - Supplies		263.30
TOTAL	$	5,952.09
Balance	$	647.91

PLANNING BOARD

Appropriation:	$	3,200.00
PAID:		
Central N.H. Regional Planning Commission - Appropriation		199.00
Postmaster, Bradford - Postage		602.00
Dr. Edythe Craig - Postage		100.00
Cardon Ruchti - Reimbursement, Copies Bill #3		15.00
Granite State Data Service - Labels		63.87
TOTAL	$	979.87
Balance	$	2,220.13

LIBRARY

Appropriation:	$	7,000.00
PAID:		
Brown Memorial Library		2,530.00
Margaret Ainslie, Salary		3,420.04
Thomas Pitts, Wages		623.45
Mildred Kittredge, Wages		14.00
Priscilla Danforth, Wages		61.25
TOTAL	$	6,648.74
Balance	$	351.26

DAMAGE AND LEGAL EXPENSE

Appropriation:	$	13,000.00
PAID:		
Shaheen, Cappiello, Stein & Gordon Professional Assn. - Service		5,709.04
Matson Associates - Service		1,375.05
Amory Engineers - Services		4,600.78
Brown & Nixon Professional Assn.		31.74
TOTAL	$	11,716.61
Balance	$	1,283.39

PAY - 1985

1984 Legal Expense Owed by the Town	$	45.00

HISTORY COMMITTEE

Appropriation:	$	100.00
PAID:		
History Committee		100.00

WELFARE - TOWN

Appropriation:	$	10,000.00
PAID:		
Marvin Rich, Welfare Officer - Salary	$	239.97
Treasurer, State of New Hampshire - Welfare Laws		11.00
General Assistance to Townspeople		1,517.29
TOTAL	$	1,768.26
Balance	$	8,236.74

WELFARE - STATE

Appropriation:	$	10,000.00
PAID:		
Treasurer, State of New Hampshire		5,629.23
TOTAL	$	5,629.23
Balance	$	4,370.77

COMMUNITY ACTION PROGRAM

Appropriation:	$	3,266.00
PAID:		
Community Action Program		3,266.00

STREET LIGHTING

Appropriation:	$	9,500.00
PAID:		
Public Service of New Hampshire		10,358.84
TOTAL	$	10,358.84
Overdraft	$	858.84

1983 TAXES BOUGHT BY THE TOWN

Donald Ainslie	$	220.74
Arnold G. Anderson		471.11
Arnold Anderson & Frederick Moreland		25.70
Ronald P. & Laurie Ansart		1,251.76
Mark & Ellen Ashton		718.70
Atkinson-Davis Corporation		571.22
Gideon G. Barstow Estate		1,751.86
Joseph F. & Joseph O. Battles		1,229.48
Earl & Pauline Holbrook Beede		511.25

Phyllis Bennett	443.66
Russell & Carol Ann Box	1,196.10
Bradford Fish & Game Club	21.81
Bradford Realty Trust	5,880.85
Robert Braley	836.36
Wallace & Nola Brown	1,171.33
Michael & Sally Carter	1,385.40
Brent C. Chapman	52.48
Albert S. Jr. & Jeanne Circosta	1,229.00
Sara E. Coffin	2,432.55
Thomas & Mary Cove	749.26
Glenn & Krista Cullen	289.80
Steven J. & Susan Cybulski	131.41
Roger & Cecile M. Dame	1,204.72
Larry & Maureen Eastman	1,614.53
Bruce & Joan Edwards	892.00
Bruce & Sandra E. Farnham	591.28
Peter C. & Mary E. Fenton	2,400.48
Charles D. & Emily M. Foy	535.72
James & Paula Freeman	142.73
Phillip Fuller & Harold Panton	966.80
Marjorie Ginepra	1,028.25
Arnold Goldstein	62.09
Arnold Goldstein & Charles Lenhoff	26.64
Charles & Susan Goodale	557.94
Freeman Goodale Estate	453.00
Michael Griffin	753.21
H. Chase & Walter Kenyon	873.80
Lynn Ann Gustavsson	1,775.96
Harry & Marjorie Hanson Estate	252.66
David Harling	63.38
David Trimbur	393.78
H.F.R. Corporation	1,547.41
Charles & Janet Hirshberg	590.81
Dennis & Winnie Hisler	124.97
Joseph & Marie Jakuttis	1,524.05
Margaret A. Jonah	1,216.98
Beverly & Thomas Keene	713.48
Kearsarge Reel Corp.	9,951.49
Hugh Keays	2,415.07
Donald & Andrew Keith	559.58
Donald & Shirley Keith	2,551.87
Donald J. & June R. Kunar	1,669.95
Richard & Margaret Leighton	2,306.39
O.H. Lewis Co., Inc	1,218.13
William P. & Jane Lucas	1,370.25
James V. & Judith A. Magee	1,064.25
John McDonald	1,029.98
Charles Meany III	546.21
Carl Jr. & Ann M. Morris	227.85
Reginald & Susan Morse	2,014.78
George Naughton	4,584.44
Bruce & Noreen Nowac	394.53

Daniel & Nancy O'Leary		1,118.74
Francis & Donna Page		399.19
Richard J. & Sandra Paul		1,958.17
Daniel & Dorothy Peret		1,263.63
Richard & Ruth Perron		975.63
Werner & Joan Peterke		1,141.83
Donald Pollock		925.05
Robert Publiese		613.69
Edward D. Regan		457.60
Douglas Ritchie		207.85
Brian & Amy Root		305.61
Patricia Rose		821.13
David & Rosella Rowe		247.93
John Rowell		102.54
Walter & Gail Royal		696.64
Daniel Saxby		1,588.90
Paul Saxby		2,266.17
Matthew Schachter		731.70
Janet L. Schultz		275.60
Erwin & Patricia Schwing		3,466.83
John & Lillian Sejousky		1,302.70
Arthur & Margaret Sheehan		637.04
Franklin & Isabel Sheehan		407.58
Michelle Smith Meany		1,039.71
Merilou & Martin Stanton		828.55
T.D. Corp.		86.47
William & Roger Tierney		257.35
Arthur Valley Jr.		820.56
Caryl A. Walker		422.43
John Ward III		453.42
Arthur Westerberg		1,040.05
Harris Wheeler Jr.		74.55
Wayne V. Wheeler		638.33
Ross & Donna Whittemore		682.73
George Wilkins		305.35
Linda Jane Wilkins		305.35
Leo F. Willette		552.71
Richard Wright		848.88
Julienne Saxby		796.05
TOTAL	$	105,847.51

INDEBTEDNESS

PAID:		
First Citizens National Bank-		
Fire Station	$	8,125.00

INTEREST

Appropriation:		
Long Term Notes	$	7,665.00
Short Term Notes		16,000.00

PAID:		
First Citizens National Bank	$	5,174.90
First Citizens National Bank		15,024.39
BALANCE	$	3,465.71

KEARSARGE REGIONAL SCHOOL DISTRICT

PAID:		
Kearsarge Regional School District - 1982-1983	$	37,934.50
Kearsarge Regional School District - 1983-1984		304,192.40
Kearsarge Regional School District - 1984-1985		292,409.86
TOTAL	$	614,536.76

WARRANT ARTICLES

July 4th Fireworks - Appropriation	$	1,700.00
PAID: Bradford Fire Department		1,699.70
Balance	$	.30
Disposal Site Recycling Program - Appropriation		12,000.00
PAID: J. Schwartz - Deposit on Baler		1,000.00
James Mason - Shed construction		1,800.00
Thomas Johnson Forest Products - Material		381.66
A & B Lumber Co. - Building Material		2,325.11
R.L. Dodge Co. - Supplies		217.08
Jacques G. Jarvis - Electrical Work		1,098.23
Bruce Caswell - Welding		45.00
Timothy F. Sullivan - Signs		160.00
Henniker Crushed Stone, Inc. - Concrete Pit & Pad		5,040.00
TOTAL	$	12,067.08
Overdraft	$	67.08
Bradford Rescue Squad Ambulance - Appropriation	$	34,000.00
PAID: Town of Bradford		34,000.00
Reimbursed by Town of Warner 4,080.00		
Town of Sutton 6,120.00		
Town of Newbury 7,140.00		
Highway Department Truck - Appropriation		60,000.00
No monies spent		

SOCIAL SECURITY & RETIREMENT

Appropriation:	$	10,500.00
PAID:		
Treasurer, State of New Hampshire - Police Chief's Retirement		2,610.46
Treasurer, State of New Hampshire - Social Security		8,715.87
TOTAL	$	11,326.33
Overdraft	$	826.33

CIVIL DEFENSE

APPROPRIATION:		50.00
No monies spent		

WATER HOLES

BALANCE 1974 APPROPRIATION	$	521.73
PAID:		
Richard H. Moore - Mowing Water Holes		48.00
TOTAL	$	48.00
Balance	$	473.73

OTHER GOVERNMENTAL DIVISIONS

PAID:		
Tax Collector - Security Bond Deposits on Timber Cuts	$	10,380.53
Trustee of Trust Funds - Capital Reserve for Equipment		10,000.00
Trustee of Trust Funds - Perpetual Care, Cemetery Lots		500.00

STATE OF NEW HAMPSHIRE

PAID:		
Dog Licenses		108.50
Administrative Costs - OASI		18.23

MERRIMACK COUNTY

PAID:		
1984 Tax Assessment		79,481.00

ALL OTHER PAYMENTS

PAID:		
First Citizens National Bank - Tax Anticipation Note	$	284,000.00
First Citizens National Bank - Security Bond Transfers, Timber Intents		810.00
First Citizens National Bank - Deposit Slips		3.47
First Citizens National Bank - Stop-Payment-on-Check Charge		15.00
PAID:		
Lake Sunapee Savings Bank - Transfers to Investment Accounts		625,000.00
Lake Sunapee Savings Bank - "200 Plus" History Committee Account		89.00
PAID:		
Whitman & Sons - Library Roof Repair	$	410.49
Rescue Squad - Special Insurance		373.40
Rescue Squad - Supplies		7.88
U.S. Department of Treasury - Late Filing Penalty		82.00
Social Security & Federal Withholding Adjustment		−70.48
TOTAL SELECTMEN'S ORDERS PAID	$	2,199,823.52

BROWN MEMORIAL LIBRARY 1984
TRUST FUNDS

NO NAME FUND		
Balance January 1, 1984	$	1,051.37
Interest		101.29
Balance December 31, 1984		1,153.26
CLIFTON DANFORTH FUND		
Balance January 1, 1984	$	500.00
Interest deposited in General Fund		50.16
Balance December 31, 1984		500.00
LEONORA B. SANDBORN FUND		
Balance January 1, 1984	$	1,239.72
Interest		149.91
	$	1,389.63
Paid to General Fund for books		100.00
Balance December 31, 1984		1,289.63
TRUSTEES SPECIAL FUND		
Balance January 1, 1984	$	7,622.99
Interest		939.77
Book & Cake Sale etc		276.11
Balance December 31, 1984		8,838.87
MORSE-GARDNER FUND		
Balance January 1, 1984	$	13,000.00
Interest Deposited in General Fund		1,557.24
Balance December 31, 1984		13,000.00
DONOR'S FUND		
Balance January 1, 1984	$	150.04
Donations		335.00
Interest		17.36
Balance December 31, 1984		502.40
ARTHUR RAND FUND		
Balance January 1, 1984	$	500.00
Interest deposited in General Fund		52.67
Balance December 31, 1984		500.00

EFFIE CRAIGIE CHILDREN'S FUND

Balance January 1, 1984	$	4,188.79
Interest		406.19
Fines, Fees, etc		161.80
	$	4,756.78
Paid to General Fund for books		500.00
Balance December 31, 1984		4,256.78

BROWN MEMORIAL LIBRARY
TREASURER'S REPORT 1984

Balance in General Fund January 1, 1984			$	917.84
RECEIPTS				
Town of Bradford	$	2,530.00		
Morse Gardner Fund		1,557.24		
E. Craigie Fund		500.00		
Clifton Danforth Fund		50.16		
Sandborn Fund		100.00		
Rand Fund		52.67		
Trust Funds for maintenance		93.56		
NOW Account Interest		81.19		
		4,964.82		4,964.82
				5,882.66
DISBURSEMENTS				
Books	$	2,997.16		
Children's Books		522.42		
Magazines		127.16		
Electric		303.55		
Telephone		171.22		
Fuel		713.59		
Maintenance		80.00		
Supplies		288.32		
Trustees		37.00		
Misc		185.68		
Improvements		123.06		
		5,549.16		5,549.16
Balance December 31, 1984			$	333.50

BROWN MEMORIAL LIBRARY COMMENTARY

Brown Memorial Library is measuring up well with the New State Library Public Standards in books and materials but is in need of upgrading in hours, personnel and space. These standards will be phased in gradually and as economically as possible.

Emphasis has been placed, this year, on serving the area youngsters. Our summer reading hour, conducted by the Librarian and six volunteers has been very well attended. The Library has been regularly attended by classes of the Bradford School, the Johnson Hill School as well as the Pre-School, and Kindergarten. As a result, circulation in the youth area has increased greatly. (Our general circulation is also up from last year).

Miss Janet Niles, a long time Trustee, submitted her resignation which was accepted regretfully. Mrs. Elaina Hume has been temporarily appointed to fill the position until the March election.

Mrs. Elsa Weir, Assistant Librarian has spent many hours of volunteer work since August. Her background includes work in the Framingham, Mass. Public Library.

Mrs. Maggi Ainslie has enrolled the library in a library pool which purchases books in large quantities for a discount which is to our advantage.

Our library is appreciative to our townspeople for their generosity with donations of time and materials to help out with the Book and Bake Sale; the summer reading program; and the donations of books, magazines and other publications. This volunteerism has been a great factor in maintaining the quality of the Library within our budgeted funds.

Visit your Town Library!

Donors to Brown Memorial Library 1984

Polly Allen
David Avanzini
Nancy Beaton
Barbara Benson
Mr. & Mrs. James Bibbo
Bradford Kindergarten Co-op
Ethel Brown
Mr. & Mrs. Stanley M. Brown
Priscilla Danforth
Susan Dodge
Mary Beth Fenton
Margaret Fogleman
Ruth Graham
Elinor Hambrecht
Nellie Way-Hayden
Leo Hersh
Marjorie Hersh
Marion Hopkins
Mr. & Mrs. Thorkild Jacobsen
Louise Johnson
Donald Keith
Mr. & Mrs. Everett Kittredge
Mr. & Mrs. William McKinley
Glendon R. Mayo
John Moore
Mrs. Reuben S. Moore
Margaret Parente
The Pehrson Family
Jerilyn Pelch
Leslie Pelch
Mr. & Mrs. Charles Peters
Lillian Reilly
The Thomas Riley Family
Viola Robertson
Mr. & Mrs. Leonard Sargent
Viola Seamann
Anne Shyne
Susan Smith
Mr. & Mrs. A. Szymkiewicz
Megan & Conrad Szymkowicz
Kenneth Tripp
Robert Washer
Elsa Weir
Mr. & Mrs. Fred Winch Jr.
Susan & Kenneth Young
Jean Schwartz

Circulation & Acquisitions 1984

Brown Memorial Library
Circulation for 1984

Adult Fiction	5747
Adult Non-fiction	1149
Juvenile Fiction	3278
Juvenile Non-fiction	1257
Magazines	978
Other	22
TOTAL	12,431

Brown Memorial Library Acquisitions 1984

Total Books Dec. 31, 1983	8,250
Books added 1984	428
Adult Fiction	205
Adult Non-fiction	98
Juvenile Fiction	103
Juvenile Non-fiction	22
Withdrawn	24
Total Books Dec. 31, 1984	8,654

REPORT OF THE TRUST FUNDS
For the Year Ending

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	PRIN- New Funds Created
Various	Cemetery Funds	Perpetual Care	Various	48,245.37	
Various	Library Funds	Books & Support of Library	Bank Deposits	6,757.00	
1983	**Cemetery Improvement** Land Purchase Fund	Cemetery & Land Purchase	Bank Deposits	12,340.94	
1929	**Park Fund** French, John E.	Care of Park	Bank Deposits	1,000.00	
1958	**School Fund** Gardner, Mabel M.	Books	Bank Deposits	200.00	
1912	**Memorial Fund** Hoyt, Sarah	Memorial	Bank Deposits	500.00	
1961	**Bradford School** Scholarship	Scholarship	Bank Deposits	2,678.70	
1978	**Conservation Fund** Conservation Commission	Conservation	Bank Deposits	482.42	125.84
1960	**Capital Reserve Fund** Town of Bradford	Equipment	Bank Deposits	33,460.14	10,000.00
		TOTALS		105,664.51	10,125.84

OF THE TOWN OF BRADFORD
December 31, 1984

CIPAL			INCOME			
Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
	1,156.94	49,402.31	25,140.76	7,098.06	9,962.69	22,276.13
		6,757.00	2,212.66	1,152.54	93.56	3,271.64
		12,340.94	-0-	1,119.29	-0-	1,119.29
		1,000.00	-0-	114.64	114.64	-0-
		200.00	48.97	14.31	-0-	63.28
		500.00	294.22	79.55	250.00	123.77
		2,678.70	618.09	334.37	200.00	752.46
		608.26	29.70	34.46		64.16
Distributed 33,460.14		10,000.00	32,530.35	5,735.77	26,539.86	11,726.26
33,460.14	1,156.94	83,487.21	60,874.25	15,682.99	37,160.75	39,396.99

REPORT OF THE BRADFORD POLICE DEPARTMENT

The task of a police chief is one most difficult in our modern society. He must not only use limited resources to deal with increasing crime, and do so with budgetary, organizational and legal constraints that limit discretion in establishing objectives and priorities. The Bradford Police Department, although small in number, has established objectives and priorities to best serve the citizenry of our community.

Policemen often perform in public under circumstances that could cause misunderstanding and misinterpretation of police activities. This can lead to incidents that cause resentment of all police action - no matter how legitimate. If the public understands and appreciates that nature of the police task, they can better judge whether we are exceeding our authority. I feel that our citizens have a right to know when an officer may or may not legally conduct an investigation or make an arrest without a warrant. With this in mind I cordially invite any citizen of our community to visit our police department and make inquires as to our police tasks.

Effective communication between police and the public helps the public understand police decisions and helps us measure our success or failure in enforcing the law and in fulfilling community expectations. It is my sincere hope that your department is fulfilling our communities needs.

I would like to once again thank the Board of Selectmen, members of the Fire Department, Rescue Squad, Highway Department and the office staff of the Selectmen for their continued cooperation in helping us meet our objectives in making Bradford a safe place to live and an understanding of our role within the community.

Respectfully submitted,

MARVIN RICH
Chief of Police

Bradford Police Department

Marvin Rich, Chief
Richard P. Macleod, Lieutenant
Bernard Tarara
John Brooks
Craig Galluzzo
Robert Raymond
Timothy Wright
Scott Wheeler
Ronald Ansart (Resigned)

Special Police (Crossing Guards)

Barbara Jordan
Sandra Farnham
Michelle Meany
Reed Eddy (Resigned)
Anthony Torredimare (Resigned)
Kathy St. Amand (Resigned)

Special Police (French's Park)

Reed Eddy (Resigned)
Anthony Torredimare (Resigned)
Bernard Woods
Kathy St. Amand

Animal Control Officer

Robert Burdette

INCIDENTS REPORTED

Animal complaints	86
Annoying phone calls	3
Assaults	6
Bad Checks	21
Boat complaints	4
Burglar alarms	43
Burglaries	8
Citizen Assists	77
Child abuse	4
Criminal complaints	62
Criminal mischief	2
Criminal threatening	6
Criminal tresspass	3
Domestic	30
Disorderly persons	8
Fire Dept. Assists	25
Fraud	1
Gun permits	45
Indecent exposure	2
Vandalism	18
Juvenile	49
Kidnapping	1
Larcenies	20
Lost or Stolen	14
Located property	21
Misc	60
Missing persons	8
M.V. Accidents	27
M.V. complaints	112
Narcotics	6
Noise	17
Police F.O.A.	48
Rescue Squad Assists	31
Storm complaints and damage	44
Town Ordinances	4
Theft of services	2
Trespassing	8
Untimely Deaths	2
Vacant Homes	75
TOTAL	1003

MOTOR VEHICLE VIOLATIONS

Conduct after accident	1
Crossing solid line	10
Disobeying police officer	4
D.W.I	10
Failure to yield	1
Following too close	1
Implied consent	3
Operating after suspension	6
Red light	11
Speeding	133
Speed accident resulting	1
Stop sign	3
Uninspected	19
Unregistered	8
Unregistered snowmobile	1
Unsafe tires	2
TOTAL	216

MOTOR VEHICLE WARNINGS AND CHECKUPS

Checkups (D.E. Tags)	84
Warnings	143

CRIMINAL ARRESTS

Assaults	3
Bad Checks	9
Bench Warrants	5
Burglary	1
Contempt of court	3
Criminal trespass	3
Cruelty to animals	1
Disobeying police officer	1
Domestic Violence	1
Driving after suspension	7
D.W.I	10
Escapee	2
Fugitive from justice	1
Juvenile	1
Kidnapping S.P. (7 counts)	1
Larceny	1
Poss. controlled drug	2
Poss. Marajuana	1
Poss. Stolen property	1
Reckless conduct	2
Reckless operation	2
Transp. controlled drug	1
TOTAL	62

CIVIL COMPLAINTS

Varied civil complaints (Referred to court)	11

PHONE CALLS RECEIVED

Calls to New London Dispatch (not including calls received direct to P.D.)	1,522

REPORT OF THE BRADFORD FIRE DEPARTMENT

This year we have seen an increase in fire calls and feel that this will be the trend for the future due to the increase in activity in the Bradford area. You will also note an increase in training and work sessions by the department. This increase is a coordinated effort by the members to keep the equipment at its most efficient level and to provide the Town with the best fire protection possible through constant training.

This year we hope to repair serious corrosion problems on Egine #3, our main attach piece. Engine #3 is 15 years old and showing signs of salt and moisture damage to its body and cab. With skyrocketing costs of new trucks we feel by doing this work now we will eliminate expensive repairs later while keeping this valuable truck in first rate condition. We hope you support our recommendations on this project.

This year in joint cooperation with the Bradford/Newbury grade schools and the Newbury Fire Department, we provided Fire Safety Seminars at the schools. This project gave all of us a good feeling and the children a better insight into fire safety. A disturbing fact about smoke detectors became evident during these classes. Most of the kids indicated that they has detectors installed in their houses but due to poor installation and or maintenance these detectors are not working or are being ignored when activated. We urge all of you to install detectors if you don't have any and if you do make sure they are installed and maintained properly. If you have any questions about detectors please feel free to contact us.

The department in cooperation with the Selectmen are in the process of reviewing our tanker situation. Presently the department has two tankers. Our prime tanker, a 1952 military conversion has been out of service with transmission problems since August. We hope to have it repaired by the time you read this. Eventually, we hope this tanker will become our backup unit. Our other tanker is a 1964 Mack we acquired after it was retired by Holmes Trucking Company. This truck has severe corrision problems and its mechanical systems are very tired. We hope to replace this truck in the future with a more efficient vehicle. The department is working on a plan that should be presented at the 1986 town meeting. Any suggestions on this project would be greatly appreciated.

REMEMBER: SMOKE DECTECTORS SAVE LIVES

REPORT OF THE BRADFORD FIRE DEPARTMENT

Officers - 1984

Elected within the department

Mark S. Goldberg - Chief
Robert Moore - First Deputy
Ralph Carroll - Second Deputy
Christopher Frey - Treasurer
Bruce Bowie - Clerk

Appointed within the department

Paul J. Saxby - Captain
Daniel E. Saxby - Lieutenant
Peter Blake - Lieutenant
Robert Raymond - Lieutenant

Report of Calls

	1983	1984
Chimney fires	21	19
Structure	4	8
Car fires	1	4
Accidents	6	10
Mutual aid	13	11
Training	13	18

	1983	1984
Meetings	12	13
Work sessions	12	19
Inspections	5	8
Brush fires	1	8
Others	5	7
TOTALS:	93	125

1984 Active Roster

Blake, J. Peter
Bowie, Bruce
Brown, Alan
Bullock, L. Harold
Carroll, Ralph
Foy, Charles
Frey, Christopher
Goldberg, Carl
Goldberg, Mark
Hall, Phillip
Hansen, Steven
Looney, Kevin
Harris, Alan
Jones, Kenneth
Macleod, Robert
Moore, Richard
Moore, Robert
Paradie, Herbert
Pitts, Thomas
Raymond, James
Raymond, Robert
Saxby, Daniel
Saxby, Paul
Stewart, Robert
Stewart, Robert Jr.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a $1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a $1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 Statistics

	State	District	City/Town
No. of Fires	875	14	0
No. of Acres	335	10.07	0

BRADFORD RESCUE SQUAD

Bradford Rescue Squad's new ambulance arrived on August 27, 1984 and was equipped and in service on August 30. The Squad is delighted with the performance of the new vehicle and wishes to thank the townspeople of Bradford. Without your generous support, this purchase would not have been possible.

In 1984, the Bradford Rescue Squad responded to a total of 125 emergencies. Of the fifty-five emergency calls in the Town of Bradford, forty-five were medical emergencies, seven were motor vehicle accidents, and three were stand-bys at structure fires.

The Bradford Rescue Squad is also pleased to announce the formation of the Bradford Rescue Squad Auxiliary. The Auxiliary has been extremely helpful in carrying out fund raising activities during 1984 and the Rescue Squad is most grateful.

A very sincere thank you for all your support during 1984.

THE BRADFORD RESCUE SQUAD

HEALTH OFFICER'S REPORT

During the past year four new septic systems were approved for operation. This is a slight decrease from our past experience and reflects a slowing of new home construction. There were seven replacements of systems approved.

Several dog bite reports by the emergency room of the New London Hospital were investigated. Thankfully all the dogs involved had received rabies shots.

Water samples from several wells along Main Street were taken for possible contaimination, but all have proved negative so far..

At the request of the State Dept. of Health and Welfare inspections were done for facilities at a Day Care Center and a Foster Home.

Respectfully submitted,

JAMES V. BIBBO JR.
Health Officer

REPORT OF THE ROAD AGENT

1984 was an eventful year and a busy one as well. The heavy rains in June that washed out Davis Road took a large share of the construction money with it. We were still able to resurface sections of Pleasant View Road, Pleasant Valley Road, Forest Street, Center Road and Davis Road. West Road is under construction again and will be paved this summer.

The purchase of the new four-wheel drive truck in August is a welcome replacement for the 1979 truck that was lost in the fire at the town highway garage in December.

At present we are operating out of the two bays that did not burn in the fire and hope to have the remainder of the garage rebuilt as soon as possible. We have attempted to replace the equipment lost in the fire with comparable vehicles.

I feel personally responsible for the fire at the garage in that I put the woodstove there. Therefore, I would like you to know that I will do my best to replace what we lost in the fire and provide you with an efficient highway department, given available funds.

I am asking the town to purchase a new snowplow for $5,000 and a new secondhand tractor for mowing the roadsides.

PHILLIPS BYFIELD III
Road Agent

SOLID WASTE COMMITTEE REPORT

The first phase of a long term plan to handle the Town's solid waste was set in motion at last year's Town Meeting. The recycling program has two major objectives:

1. To reduce the volume/weight of material presently being hauled to Vermont for disposal, and
2. To recover and sell marketable materials.

It is the strong feeling of the Solid Waste Committee that this project will continue to be important no matter what method of disposal is used in the long term.

The funds appropriated at Town Meeting have been used to purchase and install a baler and to begin construction of a building to house the baler and the newspaper and cardboard to be baled. An additional grant was given to the Town by New Hampshire The Beautiful, which will be used to help complete the project.

The effective operation of the facility will result in a continuing reduction of the amount of waste that must be sent to a landfill or any other disposal facility. Unless the maximum amount of salvageable material is removed, the cost of waste disposal can become an overwhelming burden.

It is very important that both the public and the operator of the facility understand the purpose and the procedures of the recycling facility. The operator can help residents become familiar with how the center is to be used. The success of a voluntary program depends on how clearly the operator explains the program and encourages full participation by everyone who uses the facility. A brochure describing the facility has been prepared and will be widely distributed.

During the next year, the building should be extended to provide shelter for users, workers, and the collected materials. The system and the layout may be adjusted, if necessary, to improve the access and ease of operation. Additional equipment may be recommended to better handle the materials.

For the longer term, the Committee will continue to look into other methods of disposing of any waste that can not be recycled. Some of the possible options include cooperation with neighboring towns or joining one of the resource recovery projects currently being planned.

The Committee appreciates the support of the Town and looks to increased cooperation as the recycling facility moves toward meeting its objectives.

Respectfully submitted,

CHARLES HIRSHBERG, Chairman
PHILLIPS BYFIELD III
BLISS DAYTON
MARCIA KELLER
BERNARD LAMACH

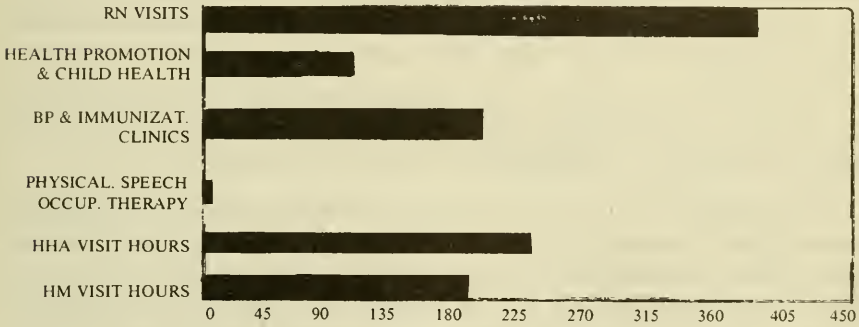
KEARSARGE VISITING NURSE ASSOCIATION

When it comes to Health Care, there's no place like home.....

Kearsarge Visiting Nurse Association services have expanded 36% this year to meet the increased needs of our town residents. Did you know that.....

1. Kearsarge VNA provides services to children from birth to school age.
2. Free evaluation visits are offered to all our residents.
3. Kearsarge VNA works with the physician and hospital of the patient's choice.
4. In addition to professional services, our new TLC private duty program is available around the clock.
5. A nurse can be reached 24 hours a day by dialing 526-4077.

Below are the services we provided to your town in 1984.



ROBIN GALLUP, RN
Co-Director

TANYA WILKIE, RN
Co-Director

Your Town Representatives on our Board of Directors are:

MR. ROBERT BELL

MRS. LOUISE SIGNORINO

BRADFORD HISTORY COMMITTEE

The Bradford History Committee is concerned that plans for Bradford's Bicentennial celebration should be formulated during 1985 and 1986. They have suggested to the Board of Selectmen that they appoint a committee to make plans, and that a sum of money be placed in the 1985 budget for this purpose. The Selectmen would welcome volunteers to serve on this committee.

Our committee asked a group of women known for their creative sewing skills to plan a Bicentennial Quilt, our funds to underwrite the first costs. The group includes Fran Winch, Doris Sargent, Shirley Scribner, Hazel Morse, Charlie Harris and Harriet Douglass, who have met regularly and will soon make public their plans.

Plans to publish a volume of Bradford genealogy in 1987 are at a standstill. Less than twenty families have furnished records. Forms are available from the committee or at the Selectmen's Office.

The original History Committee with Mildred Gunscheon as chairman,is now down to four working members. Margaret Ainslie is town librarian, Mrs. Gunscheon is not able to assist and Raymond Jaycox has moved to Portsmouth. Linda Deschenes offers only secretarial help. The four worked for ten years to publish the history and since 1976 have kept historical data in the form of albums, and are willing to be a part of the Bicentennial Committee.

The sale of thirty copies of "Two Hundred Plus" this year, for the sum of $527.50 has brought the Historical Fund in the hands of the treasurer to over $650. The history is available at the Town Clerk's Office for $17.50.

The Bradford Historical Society which was organized in 1978 through the efforts of this committee, has continued renovations on the Old Post Office and contracted landscaping in the spring. A sign created by Jane Herbert and a post given by the Lumber Barn will be erected then. The annual Strawberry Festival in July and Holiday Bazaar in November provide funds for their projects. Meetings were held at the Old Post Office, including a pot-luck supper. Everyone is welcome to attend their monthly meetings on the fourth Wednesday of each month, with the exception of November and December. The support of Bradford residents by memberhsip dues of $5.00 is a factor in the society's future.

Won't you volunteer your help to preserve Bradford's past and present, as we look to her third century.

ELIZABETH A. CILLEY, Chairman

JULIAN F. DODGE — RUTH S. MOORE

DORIS F. SARGENT — LINDA DESCHENES

MILDRED GUNSCHEON - MARGARET AINSLIE

Honorary Members

BRADFORD PLANNING BOARD

The Bradford Planning Board met fifteen times during 1984, at least once each month, including special meetings in July and August.

The actions taken at these meetings included approval of one lot line adjustment and the approval of four subdivisions. Two subdivisions were not approved dur to poor drainage potential.

The Board reaffirmed its policy of refusing subdivisions whose only frontage is on Class VI road.

A number of persons appeared, asking for information about subdividing and land use. The Board welcomes these opportunities to provide citizens with information and advice relative to subdivisions. In this way rules and regulations are understood, proceedures explained before expensive surveying and map preparing are done.

Work is still being done with the expectation of finallizing the Town's Master Plan as is required by the State. It is to be completed and presented to a Public Hearing later this year.

Respectfully,

CARDON RUCHTI, Chairman
EDYTHE L. CRAIG, Secretary
MARY SMITH
DELBERT HARRIS JR.
DONALD HAMBRECHT
RICHARD MESSER
KENNETH BROWN, Selectman

BRADFORD CONSERVATION COMMISSION

In 1984 six trees were planted on Main Street. Kenneth and Diane Brown donated three of them.

The Fitness Trail was trimmed and maintained.

The Kindergarten Parents under the supervision of Joy Donahue helped in the French's Park cleanup. As usual the Sunapee Skindivers cleaned the beach.

The shrubs along the Blue Seal fence were fertilized and trimmed. The Merrimack Farm & Country Store donated flowering plants for the old water tower base which were planted there by Jackie Martin. The Town purchased a picnic table and the State loaned us a basket to be placed near the entrance to the Bradford Pines. Clarence Wheeler kept the basket emptied.

Isabel Sheehan resigned for personal reasons. She was a helpful and faithful member. We welcome Perry Teele as a new member.

Tillie Wheeler and Rick Spafford attended the Annual State Conservation Meeting at the Technical Institute in Concord.

Lilac plantings and getting expert advise on our Town Forests are in our plans for 1985.

MATILDA WHEELER
FREDERICK SPAFFORD
VICTOR WANDRES
EUGENE SCHMIDT
LEONARD SARGENT
ISABEL SHEEBAN (resigned)
PERRY TEELE
KENNETH BROWN, Selectman

1984 SUMMARY OF SERVICES PROVIDED TO BRADFORD RESIDENTS BY THE KEARSARGE VALLEY AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

Services	Units of Service	# of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value - $3.79 per meal.	920 meals	13 persons	$ 3,486.80
MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents 5 days per week. Value - $4.49 per meal.	1,163 meals	13 persons	5,221.87
SENIOR COMPANION PROGRAM - Volunteers visiting homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend ($3.29 per unit). Value to visitees is compared to similar private services ($4.00 per unit/hour).	807 visitee hours	6 persons	3,228.00
RURAL TRANSPORTATION SYSTEM - The CAP Rural Transportation program provides regularly scheduled bus trips to and from town and cities in Belknap and Merrimack Counties. Value is $2.38 per ride.	322 rides	6 persons	766.36
Transportation to the Kearsarge Valley Meal Site. Value - $3.50 per ride.	504 rides	2 persons	1,764.00
FUEL ASSISTANCE PROGRAM - CAP program provided an average of $476.52 in fuel assistance to needy households, particularly the elderly.	56	56 households	26,685.35

Services	Units of Service	# of Households/Persons	Value
WEATHERIZATION - The Weatherization Program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials, labor and other associated costs.	6 homes	6 households	5,008.11
WOMEN, INFANTS AND CHILDREN - CAP program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - $28.00.	159	13 persons	4,452.00
HEAD START - Provides classroom and in-home learning programs for low income children with special needs. Value is $2,443 per child per year.	5	5 persons	12,215.00
SURPLUS FOODS - Provided surplus foods to eligible households.		68 households	
Value of Cheese - $7.35/5 lb. block	382 (5 lb. blocks of cheese)		2,807.70 (cheese)
Value of Butter - $1.56/1 lb. block	586 (1 lb. blocks of butter)		914.16 (butter)
Value of Dry Milk - $4.40/20 qts.	76 (20 qt. dry milk)		334.40 (milk)
Value of Cheddar - $2.49/1 lb. block	63 (1 lb. blocks of cheddar)		156.87 (cheddar)
Rounds I,II,III,IV			
LIFELINE - Personal Emergency Response System - Provided automated emergency response systems to meet the special health needs of isolated high risk low income elderly. Value - $20.00 per month.	1 for 6 months	2 persons	120.00

Services	Units of Service	# of Households/Persons	Value
CLOTHING ASSISTANCE - Provided clothing to low income households through donated clothing. Value of clothing - $25.00 per household.			
EMERGENCY FOOD PANTRIES - Can provide up to three days of food for people facing emergencies, including disaster relief to stolen food stamps. Value is $1.45 per meal.	No dollar value can be assigned to these services, in that is the dedication, knowledge and expertise of the CAP staff that makes these programs successful.		
HOUSING ASSISTANCE - Provides housing assistance to local residents in finding adequate housing by utilizing extensive landlord listing.			
TOTAL			$67,160.62

1985 TOWN FUNDING BUDGET
KEARSARGE VALLEY AREA

PERSONNEL:			
Area Director	$ 13,813.00		
Outreach Worker	11,869.00		
Janitorial Worker	390.00		
Fringe Benefits	6,662.00		
		$	32,734.00
TRAVEL:			
Program Travel:			
7,500 miles @ 20¢ per mile			1,500.00
SUPPORT SERVICES:			
Deputy Director	561.00		
Fiscal Officer	379.00		
Travel: 600 miles @ 20¢ per mile	120.00		
Computer Services	180.00		
			1,240.00
OPERATING EXPENSES:			
Rent	1.00		
Electricity	3,800.00		
Oil Heat	7,500.00		
Water and Sewage	335.00		
Telephone	2,700.00		
Printing	117.00		
Postage	350.00		
Office Supplies	175.00		
Boiler Insurance	150.00		
General Liability and Fire Contents Ins.	250.00		
Building Fire Insurance	1,389.00		
Advertising	100.00		
Building Maintenance	2,800.00		
Janitorial Supplies	50.00		
Staff Development and Training	150.00		
Subscriptions	125.00		
			19,992.00
TOTAL:		$	55,466.00

Federal Share: $35,401.00 (64%)
Town Share: $20,065.00 (36%)

BRADFORD CO-OP PRESCHOOL AND KINDERGARTEN

The Bradford Co-Op Preschool and Kindergarten is a non-profit organization which consists of a group of concerned parents who are sincerely interested in providing an excellent socialization and learning experience for 4 and 5 year olds, in order to afford an easier transition into further education. We began this year with 13 kindergarten children and 14 preschool children. Since the preschool number was higher than usual, there is a different mother assisting in the classroom each week.

We are pleased to have our excellent teacher, Cynthia Bunn, with us for the third year. During these three years she has provided the children and parents with an enriching educational experience through her skill, fresh ideas and dedication.

We try to provide this experience at the most reasonable cost possible so that as many interested families as possible can benefit. This is achieved through the constant support of the Town of Bradford, and through various fund raising activities.

The annual budget for '84-85 is $8,500. Under the direction of our fundraising chairperson, Marlene Freyler, we have raised approximately $2,550 to date through a number of successful fundraising projects such as: the annual pig roast and chicken barbeque, a raffle, a booth at the forth of July Fair, a booth at the Women's Club Fair, a Christmas Crafts Fair and town election dinners.

These funds are used to purchase consumable and non-consumable equipment for the class, salary our teacher and provide field trip experiences for the students.

We are very grateful to the Town of Bradford for its continued support of our efforts to provide this experience for the children.

JOY J. DONAHUE
President

MARRIAGES RECORDED IN THE TOWN OF BRADFORD
January 1 through December 31, 1984

Date of Marriage	Name of Groom	Name of Bride	Place of Marriage
January 22	Ralph L. Dodge	Susan R. Briscoe	Bradford, NH
February 18	Dana E. Morrow	Flore Ida H. Wandres	Washington, NH
April 7	Shawn L. Peters	Wendy Weber	Bradford, NH
May 19	John E. Royal	Heather Facteau	Warner, NH
May 26	Douglas E. Finnemore	Lisa K. Proulx	Concord, NH
May 26	Antonio J. Taiamini	Jane S. Starkweather	Bradford, NH
June 30	Victor A. Lowe	Alice D. Gray	Bradford, NH
July 29	Alan c. Menard	Heide Hubert	Bradford, NH
August 18	Dennis C. Stanion	Regina Berube	Bradford, NH
September 1	Alan C. Rosenberg	Sally J. Stoddard	Bradford, NH
September 29	John E. Andersch	Deborah A. Nixon	Bradford, NH
November 3	Robert E. Selig Jr.	Cathleen B. Getman	Bradford, NH
November 24	Francis R. Brighton	Diana H. Wilber	Hopkinton, NH
December 15	George B. Carafa	Doreen M. LeBlanc	Newport, NH
December 22	Robert R. Boyd	Claire G. Lamy	Newport, NH
December 26	James Machnik	Patricia L. Cole	Bradford, NH
1983			
October 29	James J. Massey	Heidi R. Bacon	Hooksett, NH

A true copy. Attest:
ELIZABETH A. CILLEY
Town Clerk

BIRTHS RECORDED IN THE TOWN OF BRADFORD
January 1 through December 31, 1984

Date of Birth	Place of Birth	Name of Child	Name of Father	Mother's Maiden Name
January 17	Concord, NH	Jan Patrick	Walter C. Royal	Gail Buttrick
March 10	Concord, NH	Anne Elizabeth	William H. Randall, Jr.	Nancy E. Herde
March 11	Concord, NH	Stephen Douglas	Kenneth C. Brown	Diane M. Churas
March 31	Concord, NH	Trinity	Thomas J. Bigford	Kathleen M. Manley
April 10	Concord, NH	Bram Fowler	Erik R. Johnson	Debra J. Hall
April 12	Aurora, Colo.	Rachel Christine	Edward Faudree	Victoria Wandres
April 25	Concord, NH	Maeve Murphy	Timothy F. Sullivan	Diane M. Murphy
May 17	Concord, NH	Elizabeth Ann	James G. Falicon	Sandra C. Dunlop
June 6	Bradford, NH	Brenden Rowen	Larry P. Shultz	Donna M. Fox
June 27	Concord, NH	Meghan Carole	David E. Demers Jr.	Kimberly A. Hockmeyer
June 30	Concord, NH	Jessica Bobbi	M. Glen Cullen	Krista V. Carlson
July 15	Concord, NH	Jared Scott	Robert Raymond	Barbara J. Hansen
July 23	Concord, NH	Michael Charles	Charles F. Meany	Michelle Marson
July 27	Concord, NH	Dianna Lynn	Robert W. Szymkiewicz	Laura M. Dunn
August 7	New London, NH	Lawrence Spencer	Lawrence T. McDonald	Cheryl A. Fortune
August 16	Concord, NH	Sharyn-Lynn	Herbert C. Paradie	Merry-Lynn Bean
October 1	Concord, NH	Richard Charles	Mark E. Watson	Wanda L. Brown
November 20	Bradford, NH	Jonathan McKinley	Larry F. Hall	Laura R. Kainins
December 26	Concord, NH	David Francis	David M. Champy	Linda J. Plunkett

1983

A true copy. Attest:

ELIZABETH A. CILLEY
Town Clerk

DEATHS RECORDED IN THE TOWN OF BRADFORD
January 1 through December 31, 1984

Date of Death	Name of Deceased	Place of Death
January 19	Albertine F. Richter	Concord, NH
February 25	Ruth F. Hamilton	Concord, NH
February 2	Henry A. Blackman	Concord, NH
March 24	Irma H. Rowe	Concord, NH
April 22	Kathryn L. Blunt	Bradford, NH
May 8	Harry S. Cook	Boston, MA
May 10	Elizabeth R. Carmichael	Concord, NH
June 19	Margaret M. Cassady	Bradford, NH
July 20	Erving M. Blunt	Bradford, NH
July 31	Elwin D. Bagley	Bradford, NH
September 4	Joseph I. Nolan	New London, NH
September 18	Lawrence E. Bellows	Bradford, NH
October 18	Douglas B. Smith	New London, NH

A true copy. Attest: ELIZABETH A. CILLEY
Town Clerk

BUSINESS HOURS

Selectmen's Office Phone 938-5900

Monday through Thursday 8 a.m. - 12 noon 1 p.m. - 5 p.m.
Friday 8 a.m. - 12 noon
Selectmen meet every Monday evening 7 p.m - 9:30 p.m.

Town Clerk Phone 938-2253

Monday*	4 p.m. - 7 p.m.
Tuesday and Friday	8 a.m. - 12 noon

*No hours on holidays that fall on Mondays.

Tax Collector Phone 938-2094

Regular hours, Mondays	7 p.m. - 9 p.m.
Saturday	9 a.m. - 12 noon

Additional hours posted as necessary.

Planning Board

Second and fourth Tuesday each month at the Town Hall - 7:30 p.m. except July and August. Meetings during July and August scheduled as required.

Conservation Commission

No set time schedule.

Brown Memorial Library Phone 938-5562

Monday	1 p.m. - 5 p.m.
Wednesday	12 noon - 5 p.m.
Saturday	9:30 a.m. - 1:30 p.m.

Dump Hours Phone 938-2526

Winter - Effective Columbus Day

Tuesday	11 a.m. - 5 p.m.
Thursday	2 p.m. - 5 p.m.
Saturday	10 a.m. - 5 p.m.
Sunday	10 a.m. - 5 p.m.

Summer - Effective Memorial Day

Tuesday	12 noon - 6 p.m.
Thursday	2 p.m. - 5 p.m.
Saturday	10 a.m. - 6 p.m.
Sunday	10 a.m. - 5 p.m.

The Dump is closed on all holidays with the exception of: Memorial Day; July 4th; Labor Day and Columbus Day.